

Work Order ID 130786

Wednesday, March 25, 2015 11:31:21 AM

130786

Page 1

Item ID: D5116-041

Revision ID:

Item Name: Wiring Harness

Start Date: 3/25/2015 Start Qty: 10.00

Required Date: 3/25/2015 Req'd Qty: 10.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: MCS Date: 1503-25

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D5116

B

100

100

Purchasing

Purchasing

Memo

ISSUE PO: 27894

Supplier: Positronic

Manufacture D5116-041 as per dwg

C OF C IS REQUIRED

0.00

0.00

CX 15/03/25 10

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

0.00

10X 8015-05-25

120

120

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

10DAG
38
9-89

MAY 26 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Wednesday, March 25, 2015 11:31:21 AM

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Page 2

Item ID: D5116-041

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Item Name: Wiring Harness

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Required Date: 3/25/2015 Req'd Qty: 10.00

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Accept

N900040100Setup Start ***NS1***Stop ***NS2***

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Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location **St 213**

0.00

130

Packaging

Memo

0.00

Packaging

10**DAB
27
8-59**

Mr. -

MAY 28 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ**MAY 28 2015****MLJ****MAY 28 2015**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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130786

D5116-041

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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Each	0.0000	10
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D5116-041P

Wiring Harness

10X SP15-05-25.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Unapproved									

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D5116-041 WIRE HARNESS

QTY -041	PART NUMBER	DESCRIPTION	WIRE CODE	GAUGE	TERMINAL 1	TERMINAL 2	LENGTH (IN)	NOTES
X	D5116-041	WIRE HARNESS	N/A	N/A	N/A	N/A	N/A	N/A
1	D5116-1	WIRE M22759/41-14-9	M001A14	14	NONE	M39029/92-535	48	
1	D5116-3	WIRE M22759/41-14-9	M001B14	14	M39029/92-535	60619-1	48	
1	D5116-5	WIRE M22759/41-14-9	M001C14	14	60620-1	320562	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1	D5116-7	WIRE M22759/41-14-9	M002A14	14	60620-1	320562	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1	D5116-9	WIRE M22759/41-14-9	M002B14N	14	60619-1	NONE	72	
1	D5116-11	WIRE M22759/41-20-9	M003A20	20	NONE	M39029/92-533	48	
1	D5116-13	WIRE M22759/41-20-9	M003B20	20	M39020/92-533	60619-1	12	
1	D5116-15	WIRE M22759/32-20-9	M003C20	20	60620-1	NONE	75	
1	D5116-17	WIRE M22759/32-20-9	M004A20	20	60620-1	NONE	75	
1	D5116-19	WIRE M22759/41-20-9	M004B20N	20	60619-1	NONE	30	
1	D5116-21	WIRE M22759/41-20-9	NO CODE	20	36152	640903-1	7	JUMPER WIRE BETWEEN 28 VDC BUS AND D5095-1 FUSE HOLDER
1	XPF-1/8	EXPANDABLE SLEEVE	N/A	N/A	N/A	N/A	44	TO BE INSTALLED OVER WIRES M001C14 AND M002A14
2	1-480318	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2	1-480319	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	31890	RED # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2	320562	BLUE BUTT SPLICE	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	320565	BLUE # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	320619	BLUE # 6 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	640903-1	1/4" BLADE CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.7
- 7) WEIGHT: 1.0 lbs
- 8) PACKAGE TERMINALS/CONNECTORS IN LABELLED BAGS AS PART OF THE HARNESS ASSEMBLY
- 9) TERMINALS ARE TO BE CRIMPED BY THE CUSTOMER DURING HARNESS INSTALLATION
- 10) INSTALL AND SHRINK A 2" LENGTH OF 1/4" HEAT-SHRINK TUBING OVER BOTH ENDS OF THE EXPANDABLE SLEEVE TO PREVENT THE EXPANDABLE SLEEVE FROM FRAYING

130786 MLS
1503-25

APPROVED

B	REVISED D5116-5/-7 (TERMINAL 2 WAS 32448) (ZN C4-1).	AK	15.02.06
A	NEW ISSUE	ML	14.05.09
REV.	DESCRIPTION	BY	DATE
DESIGN	ML	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AK	DRAWING NO.	REV. B
CHECKED	CC	D5116	SHEET 1 OF 1
MFG. APPR.	DD	TITLE	SCALE
APPROVED	HS	WIRE HARNESS	NTS
DE APPR.	DS	DATE 15.02.06	
COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

RELEASED

2015 FEB 23

60N 15-557



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27894**

Purchase Order Date 3/25/2015

PO Print Date 4/7/2015

Page Number 1 of 2

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

REVISED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Vendor Part Number							
Line Comments		Promise Date					
Delivery Comments							
1	D5116-041P	Wiring Harness	5/22/2015 Yes 5/22/2015	FN	10.00 Each	\$65.93	\$659.30

AS PER DWG D5116 REV. B
B130786
POSITRONIC P/N: CC4084-V01

805-05-25

Line Total: \$659.30

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/22/2015 No 5/22/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION SENT TO DART AEROSPACE)

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS *

NOTE: Positronic only maintains records for 15 years *

Note:

4/7/2015

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To:

Chantal Lavoie
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 5/21/2015

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Carrier: Federal Express

Waybill #: 780695558539

Pack Slip:

50527



Salesperson

Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO27894



S.O. # 26258



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line/Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
111	CC4084-V01	2	10.0000	10.0000		EA
						
Manufacturer: Positronic Industries Caribe, Inc.						
HTS # 8538908040						
PO Line	Customer Part \ Rev					
1	D5116-041 \ B					
						
Lot Number		Country of Origin			Lot Qty	
02026258-1-1		US			10.0000	
						
DATECODE 21/15						

Shipping Package Information

	Length	Height	Width	UOM	Weight	UOM
1	11.00	5.00	13.00	IN	7.00	LB

5/21/2015 3:42:43PM

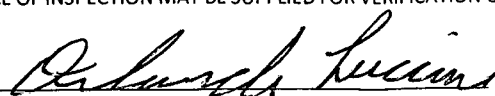
Packing Slip

Cage Code: 54YW5
Page: 2 of 2

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 5-21-15

Signed: 

QA Representative

5/21/2015 3:42:44PM



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 05/21/15		3. Other References (include Purchase Order number) PO27894, 26258	
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA			
		6. Country of Transshipment N/A			
		7. Country of Origin of Goods See Section 12			
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works			
		10. Currency of Settlement USD			
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price		
	Part for use with elect connector 1kV-max-8538908040 US	10	14. Unit Price 65.93	15. Total 659.30	
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____		16. Total Weight		17. Invoice Total	
		Net	Gross	3 659.30	
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1			
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒			
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)	
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐	
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		II. The purchaser has supplied goods or services for use in the production of these goods ☐	
III. Export packing		III. Export packing			

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR
Phone: 1 (763) 315-5300

EXPORT PACKING LISTB
I
L
L
T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

S
H
I
P
T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0030374			Dimensions: 11 x 13 x 5		Case Weight: 7LBS 3Kgs

26258	1	PO27894	10	CC4084-V01	D5116-041
				Unit Price:	\$65.93
				Item Total Value:	\$659.30

#/Cartons: 1 TOTAL: 7.00 Lbs 3.18 Kgs

Total Shipment Value: 659.30

SP15-05-25

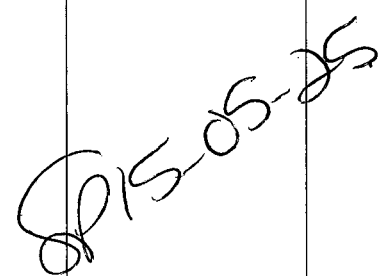
DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 780695558539

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR	2 BLANKET PERIOD (MM/DD/YY) FROM 01/01/15 TO 12/31/15
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4084-V01 D5116-041	8538908040	B	YES	NO	US
					

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY Positronic Industries Caribe, Inc.
11c. NAME (PRINT OR TYPE) Orlando Luciano	11d. TITLE SHIPPER
11e. DATE (DD/MM/YY) 21/05/15	11f. TELEPHONE NUMBER (Voice) 787-841-0920 (Facsimile)

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 25,444

Invoice Date: 05/21/15

Waybill Number 780695558539

ITN Number NO EEI 30,36

Page 1 of 1

B
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T
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DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

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O
DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	10	65.93000	659.30

Reference: PO27894,

8/15-05-25

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total
Sales Tax/VAT 0.00
TOTAL INVOICE 659.30



May 21, 2015

To: Chantal Lavoie
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

From: Cándido Rodríguez Pérez
Quality Manager

Subject: P/N – CC4084-V01 (D5116-041) P.O. # PO27894 REPORT: FAI - 162

~~As part of our Quality System Process under Customer requirement for the AS9102 FAI report,~~
enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the
FAI-162 for your review and Approval. After your evaluation please return form # 1 filled in section
21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future
customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your
attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and
a copy have been included with this package.

Should there is a requirement to provide on the future of any additional information in regards to the
FAI- 162 don't hesitate to contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez
Quality Manager
Positronic Industries Caribe, Inc.
El Tuque industrial Park
101 Road # 591
Ponce, Puerto Rico 00728-2807
e-mail: CRodriguezPerez@connectpositronic.com
phone: 787-841-0920

AS9102 - First Article Inspection Form 1: Part Number Accountability

[illegible]

44F 042 Revisión Original



Positronic[®]
global connector solutions

www.connectpositronic.com

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE, Puerto Rico 00728-0920
PUERTO RICO

Phone: 787-841-0920
Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified Company

Sales Order: 26258

Cust id: 22558

Sales Order Acknowledgement

Page: 1 of 1

Sold To:

Chantal Lavoie
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Contact Phone: 613-632-5200

Fax: 613-632-1053

Email: clavoie@dartaero.com

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

bbellanti@connectpositronic.com

Order Date: 04/06/2015

PO Number: PO27894

FOB: FOB SHIPPIN

Ship By: 05/21/2015

Sales Person: Brandon Bellanti

Terms: Net-30-Days

Ship Via: FedEx Intl Priority

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

US DOLLARS

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
1	D5116-041 Our Part: CC4084-V01 Rev: 2	B 10.0000 EA	65.93000/1	659.30

Your PO Line: 1

Rel	Date	Quantity
1	5/22/2015	10.0000

Line Total:	659.30
Line Miscellaneous Charges:	0.00
Tax Amount:	0.00
Order Miscellaneous Charges:	0.00

Order Total

659.30 USD

To view our Terms and Conditions, please visit <http://www.connectpositronic.com/terms>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO27894
Purchase Order Date 3/25/2015
PO Print Date 4/7/2015

Page Number 1 of 2

Order From :
POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	D5116-041P	Wiring Harness	5/22/2015 Yes 5/22/2015	FN	10.00 Each	\$65.93	\$659.30
	AS PER DWG D5116 REV. B B130786 POSITRONIC P/N: CC4084-V01						
						Line Total:	\$659.30
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/22/2015 No 5/22/2015		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE) A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS * NOTE: Positronic only maintains records for 15 years						

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27894**

Purchase Order Date 3/25/2015
PO Print Date 4/7/2015

Page Number 2 of 2

Order From :

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$659.30

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 4/7/2015

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 2

Form 2: Product Accountability – Raw Material, Specifications and Special Processes,

Functional Testing

1. Part Number D5116-041 (CC4084-V01)	2. Part Name WIRE HARNESS		3. Serial Number N/A		4. FAI Report Number FAI-162
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)	10. Certificate of Conformance number
1)M39029/92-535, CONTACT SOCKET, 12AWG	5054-192-31-0	N/A	SUPPLIER # 2548		LOT # 02847531517
2)M39029/92-533, CONTACT SOCKET, 16AWG	5054-192-32-0	N/A	SUPPLIER # 2548		LOT # 02855961518
3)60620-1, PIN CONTACT 20-14AWG	5054-155-25-0	N/A	SUPPLIER # 2114		LOT # 02744081506
4)60619-1, SOCKET CONTACT 20-14AWG	5054-155-26-0	N/A	SUPPLIER # 2114		LOT # 02744101506
5)TE # 60617-1,CONTACTS	5054-347-0-0	N/A	SUPPLIER # 2319		LOT # 02644211443
6)TE # 60618-1, CONTACTS	5054-347-1-0	N/A	SUPPLIER # 2319		LOT # 02644231443
7)36152, NYLON RING TERMINAL, 22-16AWG	5054-90-32-0	N/A	SUPPLIER # 2114		LOT # 02839041516
8)640903-1, CONNECTOR QC RECEPT 18/-22AWG	5054-358-0-0	N/A	SUPPLIER # 2114		LOT # 02839031516
9)1-480318, CONNECTOR	5054-346-5-0	N/A	SUPPLIER # 2114		LOT # 02839011516
10)1-480319, CONNECTOR	5054-346-6-0	N/A	SUPPLIER # 2114		LOT # 02839021516
11)31890, # 8, RING TERMINAL, # 8	5054-90-34-0	N/A	SUPPLIER # 2114		LOT # 02839051516
12)320562, BLUE BUTT SPLICE	5054-90-35-0	N/A	SUPPLIER # 2114 SUPPLIER # 1286		LOT # 02744181506 LOT # 02876521520
13)320565, RING TERMINAL, # 8, BLUE	5054-90-36-0	N/A	SUPPLIER # 2114		LOT # 02839061516
14)320619, RING TERMINAL, # 6, BLUE	5054-90-37-0	N/A	SUPPLIER # 2114		LOT # 02839071516
15)ICO RALLY # XPF-1/8", EXPANDABLE SLEEVE	5054-232-15-0	N/A	SUPPLIER # 2975		LOT # 02747921507
16)RNF-100, THERMOFIT TUBING, 1/4", BLACK	5054-359-0-0	N/A	SUPPLIER # 2975		LOT # 02747941507
17)M22759/41-14-9, HOOK UP WIRE, WHITE, 14 AWG	5049-340-9-0	N/A	SUPPLIER # 2548 SUPPLIER # 2548		LOT # 02840111517 LOT # 02744071506
18)M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE	5049-217-9-0	N/A	SUPPLIER # 764		LOT # 02860001519
19)M22759/32-20-9, HOOK UP WIRE, 20AWG, WHITE	5049-341-9-0	N/A	SUPPLIER # 2548		LOT # 02744741507
11. Functional Test Procedure Number	12. Acceptance report number, if applicable				

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 2

Form 2: Product Accountability – Raw Material, Specifications and Special Processes, Functional Testing

13. Comments

SUPPLIER # 2548 - A. E. PETSCHÉ – 235 N. FREEPORT DR W-9, NOGALES AZ. 85621
SUPPLIER # 2114 - HEILIND ELECTRONICS – 5300 AVION PARK DRIVE, HIGHLAND HEIGHTS, OH 44143
SUPPLIER # 2975 - ALLIED ELECTRONICS - 7151 JACK NEWELL BLVD. S, FORTH WORTH, TX 76118
SUPPLIER # 764 - WIRE MASTERS – 1788 NORTHPOINTE ROAD, COLUMBIA TN 38401
SUPPLIER # 2319 - TTI – 2601 SYLVANIA CROSS, FT. WORTH TX 76137
SUPPLIER # 1286 - MOUSER ELECTRONICS P.O. BOX 99319 FT. WORTH, TX 76199-0319 United States

14. Prepared By

Cándido Rodríguez

15. Date

5-21-2015

44F 043 Revisión Original

Job Pick List

Page: 1 of 4
Date: 5/18/2015

JOB:
026258-1-1



ASM:
0



REVISION:
2



PART:

CC4084-V01
CC4084-V01



COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

Mtl:			Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
10	5054-192-31-0		20.0000 EA	PRFG	5/18/2015					
		5054-192-31-0 0284753157								
	(1)	M39029/92-535, CONTACT SOCKET, 12AWG								
On Hand:										
	8.0000 EA	Whse: PRCOMP	Bin: AF11D	Lot: 02748001507						
	50.0000 EA	PRCOMP	AF11D	02847531517						
20	5054-192-32-0		20.0000 EA	PRCOMP	5/18/2015					
		5054-192-32-0 02855941518								
	(2)	M39029/92-533, CONTACT SOCKET, 16AWG								
On Hand:										
	8.0000 EA	Whse: PRCOMP	Bin: af11d	Lot: 02748021507						
	50.0000 EA	PRCOMP	AF11D	02855961518						
30	5054-155-25-0		20.0000 EA	PRCOMP	5/25/2015					
		5054-155-25-0 02744081506								
	(3)	60620-1, PIN CONTACT 20-14AWG								
On Hand:										
	75.0000 EA	Whse: PRCOMP	Bin: AF11E	Lot: 02744081506						
40	5054-155-26-0		20.0000 EA	PRCOMP	5/25/2015					
		5054-155-26-0 0274401506								
	(4)	60619-1, SOCKET CONTACT 20-14AWG								
On Hand:										
	75.0000 EA	Whse: PRCOMP	Bin: AF11E	Lot: 02744101506						
41	5054-347-0-0		20.0000 EA	PRFG	5/25/2015					
		5054-347-0-0 02644211443								
	(5)	TE # 60617-1, CONTACTS								

Part Aero

Qty 10

SP1
AWD

Lot Ver.
First Lot
AWD

Job Pick List

Page: 2 of 4
Date: 5/18/2015

On Hand:

118.0000 EA

Whse: PRCOMP

Bin: AD09D

Lot: 02644211443 ✓

Mtl: 42 *W* 5054-347-1-0

20.0000 EA

PRFG 5/25/2015



TE # 60618-1, CONTACTS

5054-347-1-0
02644231443

On Hand:

116.0000 EA

Whse: PRCOMP

Bin: AD09D

Lot: 02644231443 /

Mtl: 50 *W* 5054-90-32-0

10.0000 EA

PRCOMP 5/18/2015



36152, NYLON RING TERMINAL, 22-16AWG

5054-90-32-0
02839041516

On Hand:

9.0000 EA

Whse: PRCOMP

Bin: AF11E

Lot: 02744151506

25.0000 EA

PRCOMP

AF11E

02839041516 ✓

Mtl: 70 *W* 5054-358-0-0

20.0000 EA

PRCOMP 5/18/2015



640903-1, CONNECTOR QC RECEPT 18-22AWG

5054-358-0-0
02839031516

On Hand:

8.0000 EA

Whse: PRCOMP

Bin: AF11E

Lot: 02744141506

20.0000 EA

PRCOMP

AF11E

02839031516 ✓

Mtl: 80 *W* 5054-346-5-0

20.0000 EA

PRCOMP 5/18/2015



1-480318, CONNECTOR

5054-346-5-0
02839011516

On Hand:

8.0000 EA

Whse: PRCOMP

Bin: af11e

Lot: 02744121506

20.0000 EA

PRCOMP

AF11E

02839011516 ✓

Mtl: 90 *W* 5054-346-6-0

20.0000 EA

PRCOMP 5/18/2015



1-480319, CONNECTOR

5054-346-6-0
02839021516

On Hand:

8.0000 EA

Whse: PRCOMP

Bin: af11e

Lot: 02744131506

20.0000 EA

PRCOMP

AF11E

02839021516 ✓

Job Pick List

Page: 3 of 4
Date: 5/18/2015

Mtl: 100

5054-90-34-0

10.0000 EA

PRCOMP 5/18/2015



31890, # 8, RING TERMINAL, # 8

5054-90-34-0
02839051516

On Hand:

9.0000 EA

Whse: PRCOMP

Bin: AF11E

Lot: 02744161506

25.0000 EA

PRCOMP

AF11E

02839051516 ✓

Mtl: 110

5054-90-35-0

40.0000 EA

PRCOMP 5/18/2015



320562, BLUE BUTT SPLICE

5054-90-35-0
02744161506
5054-90-35-0
02876521520

On Hand:

28.0000 EA

Whse: PRCOMP

Bin: AF11E

Lot: 02744181506 ✓

25.0000 EA

PRCOMP

AF11E

02876521520 ✓

Mtl: 120

5054-90-36-0

10.0000 EA

PRCOMP 5/18/2015



320565, RING TERMINAL, # 8, BLUE

5054-90-36-0
02839061516

On Hand:

9.0000 EA

Whse: PRCOMP

Bin: AF11E

Lot: 02744191506

25.0000 EA

PRCOMP

AF11E

02839061516 ✓

Mtl: 130

5054-90-37-0

10.0000 EA

PRCOMP 5/18/2015



320619, RING TERMINAL, # 6, BLUE

5054-90-37-0
02839071516

On Hand:

9.0000 EA

Whse: PRCOMP

Bin: AF11E

Lot: 02744211506

25.0000 EA

PRCOMP

AF11E

02839071516 ✓

Mtl: 140

5054-232-15-0

1,300.0000 CM

PRCOMP 5/18/2015



ICO RALLY # XPF-1/8", EXPANDABLE SLEEVE

5054-232-15-0
02747921507

On Hand:

1,618.0000 CM

Whse: PRCOMP

Bin: af11d

Lot: 02747921507 ✓

Mtl: 150

5054-359-0-0

150.0000 CM

PRCOMP 5/18/2015



5054-359-0-0
02747941507

Job Pick List

Page: 4 of 4
Date: 5/18/2015

RNF-100, THERMOFIT TUBING, 1/4",BLACK

On Hand:

444.6000 CM

Whse: PRCOMP

Bin: af11d

Lot: 02747941507 ✓

Mtl: 160 5049-340-9-0



5049-340-9-0 6,840.0000 CM PRCOMP 5/18/2015

02840111517

M22759/41-14-9, HOOK UP WIRE, WHITE, 14AWG

On Hand:

6,096.0000 CM

Whse: PRCOMP

Bin: AB28B

Lot: 02840111517

4,668.0000 CM

PRCOMP

AC05D

02744071506 ✓

Mtl: 170 5049-217-9-0



5049-217-9-0 2,570.0000 CM PRCOMP 5/18/2015

028600001519

M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE

On Hand:

14,223.0000 CM

Whse: PRCOMP

Bin: AB20C

Lot: 02622921440

60,960.0000 CM

PRCOMP

AB24B

02860001519 ✓

Mtl: 180 5049-341-9-0



5049-341-9-0 3,860.0000 CM PRCOMP 5/18/2015

02744741507

M22759/32-20-9, HOOK UP WIRE, 20AWG, WHITE

On Hand:

5,812.0000 CM

Whse: PRCOMP

Bin: AC05D

Lot: 02744741507 ✓

STOCK

Part Number



5054-192-31-0

M39029/92-535, CONTACT SOCKET

Lot Number



02847531517

Quantity:

50.0000 EA

Supplier:

02548

A.E. PETSCHER CO.

PO Num/Line/Rel: 911,583/2/1

Job/Asm

Whse



PRFG

Bin



INCOMI

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POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE,
PUERTO RICO

00728-2803

S
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POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD, MO
UNITED STATES OF AMERICA 65801

CERTIFICATE OF COMPLIANCE / PACKING LIST

A.E. Petsche Co.

WWW.AEPETSCHE.COM

Salesperson - Frances Summers
Ship Date - 4/21/2015
Shipped By - Santos Leon
Invoice On - 66186257443

SPECIAL INSTRUCTIONS

This is to certify that the articles in the quantities shipped are in conformance with the applicable requirements, specifications, and/or drawings listed on your purchase order.

CUST. CODE	CUSTOMER PURCHASE ORDER NUMBER		BUYER NAME	A/E/P SALES ORDER NUMBER	TOTAL CONTAINERS	TOTAL WEIGHT	CARRIER		
PRMO	911583		Cristine Colon	Z/N34-57443	1/1/0	1	UPS BLUE COL		
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER		MANUFACTURER / DOM LOT NUMBER	CONTAINER	WEIGHT	TRACKING NUMBER	QUANTITY BY CONTAINER	TOTAL SHIPPED
2	50	M39029/92-535 5054-192-31-0 M39029/92-535		TRI-STAR ELE 12/12/2011 TRI-11-436684 DOE: 0/00/0000 ROHS: Non-Compliant	33856334-X1796124 - -				
B/O	0	CONNECTOR: CONTACTS		COO: US Cage: 55104	Container 1	1	1Z8746X80266122431	50	50
		HS code: 8538.90.7040 Export Classification: US-EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: License Number:		/ - / NLR / REQUIRED / /					
These products are		subject to export controls of the US Department of Commerce.							
Please consult CFR		Title 15 Export Administration Regulations.					02847531517		
These commodities,		technology or software were exported in accordance with the Export							
Administration Regu-		lations. Diversion contrary to U.S. law is prohibited.							

This shipment is being sent subject to our standard terms and conditions, a copy of which is available at www.aepetsche.com or upon request.

Quality Designee

Kenia Figueroa

Shipping Point - A. E. PETSCHE CO., INC.

235 N FREEPORT DR W-9

NOGALES, AZ 85621

(817) 461-9473

AEP-7



Certification of Conformance

2201 Rosecrans Avenue, El Segundo CA 90245 USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page: 1 of 1

Date: 5-Dec-2011

Customer Name: A.E. PETSCHER CO., INC.
2112 WEST DIVISION
Arlington, TX 76012, US

Delivery Number: 405710
Pick Slip Number: 332598
PO Number: X17-96124
Pick Batch: 15866375
Date Released: 05-DEC-11
Order Number: 1399037

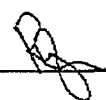
TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
2.2	316-1212-634-L CONTACT, SOCKET, SIZE 12, RELAY CONNECTOR Cust Item #: M39029/92-535	EA	505	TRI-11-437886 8413000	E
2.2	316-1212-634-L CONTACT, SOCKET, SIZE 12, RELAY CONNECTOR Cust Item #: M39029/92-535	EA	1,995	TRI-11-436684 8399000	E

Total Quantity 2,500

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By: 



Date Code: 1149

Date: DEC 05 2011



580

STOCK

Part Number



5054-192-32-0 M39029/92-533, CONTACT SOCKET

Lot Number



02855961518

Quantity:

50.0000 EA

Supplier:

02548

A.E. PETSCH CO.

PO Num/Line/Rel: 911,583/3/1

Job/Asm

Whse

Bin



PRCOMP

INCOMI

REMIT PAYMENT TO:

A.E. Petsche Co. Inc.
P.O. Box 910195
Dallas Texas 75391-0195
Telephone (817) 461-9473
Fax (817) 277-6553

A.E. Petsche Co.

2112 West Division
Arlington, Texas 76012

No License Required (NLR)
ECCN: EAR99
AEP EIN: 751238083

ORIGINAL INVOICE

INV NO: 66669Z64585
DATE: 4/27/2015
TERMS: NET 30 STD
FOB Shipping Point
SO DATE: 4/27/2015

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POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE
PUERTO RICO

00728-2803

SPECIAL INSTRUCTIONS

S
O
L
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T
O

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD
UNITED STATES OF AMERICA
65801

MO

SHIPPING DOCUMENT ONLY DO NOT PAY

CUSTOMER		CUSTOMER PURCHASE ORDER		BUYER NAME	
PRMO		911583		Cristine Colon -KG / 1-LB	
		ORDER NUMBER	SHIPPER	SHIP DATE	
		N34-64585	UPS RED COL	4/27/2015	
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER		QUANTITY SHIPPED	EXTENDED PRICE
B/O U/M		These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.		UNIT PRICE	
003 B/O U/M	50 0	M39029/92-533 5054-192-32-0 STOCK CODE M39029/92-533 Lot. 02855961518		50 1.03000 UNIT PRICE	51.50
B/O U/M		CONNECTOR: CONTACTS Metal connector contacts H.S. Tariff# 8538.9 Schedule B# 8538.90.7040 Origin - US		UNIT PRICE	
B/O U/M		HS code: 8538.90.7040 Export Classification: US- EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: /		NLR REQUIRED	
License Number:		These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.		UNIT PRICE	
B/O U/M		These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		UNIT PRICE	
B/O U/M		ENTERED APR 30 2015 RECEIVED APR 30 2015		UNIT PRICE	
This order has been sent subject to our standard terms and conditions, a copy of which is located at www.aepetsche.com or upon request.				TOTAL AMOUNT IN US Dollar 51.50	
Incorporated with limited liability in the state of Texas, USA, No. 227880					

SHIPPED FROM: A.E. PETSCH CO.
NOGALES, AZ

235 N FREEPORT DR W-9

85621

066669 64585 Z PRMO 911583

20150427

Air Electro, Inc.

Air Electro, Inc.
9452 De Soto Avenue
Chatsworth, CA 91311

Telephone : 818-407-5400
Fax : 818-407-5460

Ship to:
A.E. Petsche Company, Inc.
235 N FREEPORT DR W-9
Nogales, AZ 85621

Bill to:
Arrow Electronics, Inc.
Attn: A/P - A.E. Petsche
P.O. Box 6513
Englewood, CO 80155

Packing slip

Number : SPK00042795
Ship date : 8/29/2013
Page : 1 of 1
Sales order : SO-00025909
Requisition : X17-78814
Your ref. :
Our ref. : 20400
Terms of payment : NET 30 DAY
Mode of delivery : Fed Ex Ground Collec
Terms of delivery : Collect
Freighted by : Carrier



No	Item number	Description	Ordered	Delivered	Remaining
1.00	M39029/92-533	M39029/92-533 MFG: TRI-STAR LOT#: TRI-13-491918 (3000) TRI-13-493382 (5000)	8,000.00	8,000.00	

2:Yes, 6:Yes

FEDEX 075214413
TEL.# 44-1189-693230

8,000 PCS

Certificate of Conformance (C of C)

This is to certify that materials shipped have been manufactured and tested in accordance with the applicable specifications and drawings as referenced in or furnished with the above purchase order. Test data and inspection records are on file and available for review upon request. Manufacture's/supplier certifications are also on file at this facility.

The following certs apply when noted above:

1. Value Added Assembly Certification - We the assembler have assembled the product according to the Manufacturer's Specification and all parts within the product have been manufactured by that said manufacturer.
2. Certification of Manufacture - Name of manufacturer and applicable lot number for the product being supplied.
3. Mercury Free Certification - Materials used in the manufacture of these products contain no Metallic Mercury or Mercury Compound and is free from Mercury.
4. Certification of Origin - Country of original Manufacturer is _____
5. QPL Certification - This is to certify that parts furnished on referenced order are currently list on:
 - a. QPL: See above (if applicable)
 - b. MFG TEST #: See above (if applicable)
6. Original Manufacturer Certs Requested


Lam Tran
Quality Control Manager



Certification of Conformance

2201 Rosecrans Avenue, El Segundo CA 90245 USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.CarlisleIT.com

Page: 1 of 2

Date: 28-Aug-2013

Customer Name: AIR ELECTRO, INC.
9452 DESOTO AVE.
CHATSWORTH, CA 91311, US

Delivery Number: 444588

Pick Slip Number: 554356

PO Number: PO00006153

Pick Batch: 27071373

Date Released: 28-AUG-13

Order Number: 1416088

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533 Supercedes: None	EA	5,960	TRI-13-493382 4500000	F
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533 Supercedes: None	EA	13,159	TRI-13-491916 4553000	F
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533 Supercedes: None	EA	3,537	TRI-13-491918 4550500	F
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533	EA	12,344	TRI-13-491919 4554000	F

RECEIVED
AUG 29 2013

By



Air Electro, Inc.

Air Electro, Inc.
9452 De Soto Avenue
Chatsworth, CA 91311

Telephone : 818-407-5400
Fax : 818-407-5460

Ship to:
A.E. Petsche Company, Inc.
235 N FREEPORT DR W-9
Nogales, AZ 85621

Bill to:
Arrow Electronics, Inc.
Attn: A/P - A.E. Petsche
P.O. Box 6513
Englewood, CO 80155

Packing slip

Number : SPK00042795
Ship date : 8/29/2013
Page : 1 of 1
Sales order : SO-00925909
Requisition : X17-78814
Your ref. :
Our ref. : 20400
Terms of payment : NET 30 DAY
Mode of delivery : Fed Ex Ground Collect
Terms of delivery : Collect
Freighted by : Carrier



No	Item number	Description	Ordered	Shipped	Remaining
1.00	M39029/92-533	M39029/92-533 MFG: TRI-STAR LOT#: TRI-13-491918 (3000) TRI-13-493382 (5000)	8,000.00	8,000.00	

8,000 pcs

2:Yes, 6:Yes

FEDEX 075214413
TEL# 44-1189-693230

Certificate of Conformance (C of C)

This is to certify that materials shipped have been manufactured and tested in accordance with the applicable specifications and drawings as referenced in or furnished with the above purchase order. Test data and inspection records are on file and available for review upon request. Manufacturer's/supplier certifications are also on file at this facility.

The following certs apply when noted above:

1. Value Added Assembly Certification - We the assembler have assembled the product according to the Manufacturer's Specification and all parts within the product have been manufactured by that said manufacturer.
2. Certification of Manufacture - Name of manufacturer and applicable lot number for the product being supplied.
3. Mercury Free Certification - Materials used in the manufacture of these products contain no Metallic Mercury or Mercury Compound and is free from Mercury.
4. Certification of Origin - Country of original Manufacturer is _____
5. QPL Certification - This is to certify that parts furnished on referenced order are currently list on:
 - a. OPL: See above (if applicable)
 - b. MFG TEST #: See above (if applicable)
6. Original Manufacturer Certs Requested

Lam Tran
Quality Control Manager



Certification of Conformance

2201 Rosecrans Avenue, El Segundo CA 90245 USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.CarlsleIT.com

Page: 1 of 2

Date: 28-Aug-2013

Customer Name: AIR ELECTRO, INC.
9452 DESOTO AVE.
CHATS WORTH, CA 91311, US

Delivery Number: 444588

Pick Slip Number: 554356

PO Number: PO00006153

Pick Batch: 27071373

Date Released: 28-AUG-13

Order Number: 1416088

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533 Supersedes: None	EA	5,960	TRI-13-493382 4500000	F
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533 Supersedes: None	EA	13,159	TRI-13-491916 4553000	F
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533 Supersedes: None	EA	3,537	TRI-13-491918 4550500	F
3.1	316-1616-634-L CONTACT, SOCKET, SZ 16, RELAY CONNECTOR Cust Item #: M39029/92-533	EA	12,344	TRI-13-491919 4559000	F

RECEIVED
AUG 29 2013
By: [Signature]





Certification of Conformance

2201 Rosecrans Avenue, El Segundo CA 90245 USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.CarlisleIT.com

Page: 2 of 2

Date: 28-Aug-2013

Customer Name: AIR ELECTRO, INC.
9452 DESOTO AVE.
CHATSWORTH, CA 91311, US

Delivery Number: 444588
Pick Slip Number: 554356
PO Number: PO00006153
Pick Batch: 27071373
Date Released: 28-AUG-13
Order Number: 1416088

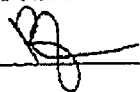
TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Supercedas: None

Total Quantity 35,000

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test-reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By: 

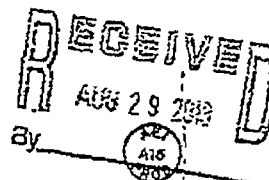


Date Code:

1335

Date:

AUG 28 2013



CERTIFICATE OF COMPLIANCE / PACKING LIST

SHIP TO

POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE,
PUERTO RICO

00728-2803

A.E. Petsche Co.

WWW.AEPETSCH.COM

Salesperson - Frances Summers
Ship Date - 4/27/2015
Shipped By - Karla Lopez
Invoice On - 66669264585

SOLD TO

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD, MO
UNITED STATES OF AMERICA 65801

SPECIAL INSTRUCTIONS

This is to certify that the articles in the quantities shipped are in conformance with the applicable requirements, specifications, and/or drawings listed on your purchase order.

This is to certify that the articles in the quantities shipped are in conformity with the applicable requirements.									
CUST. CODE	CUSTOMER PURCHASE ORDER NUMBER		BUYER NAME	A.E.P. SALES ORDER NUMBER	TOTAL CONTAINERS	TOTAL WEIGHT	CARRIER		
PRMO	911583		Cristine Colon	Z/N34-64585	1/1/0	1	UPS RED COL		
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER		MANUFACTURER / DOM LOT NUMBER	CONTAINER	WEIGHT	TRACKING NUMBER	QUANTITY BY CONTAINER	TOTAL SHIPPED
3	50	M39029/92-533 5054-192-32-0 M39029/92-533		TRI-STAR ELE 8/26/2013 1335	43754629-X1778814 - -				
		CONNECTOR: CONTACTS		DOE: 0/00/0000					
				COO: US Cage: 55104	Container 1	1	1Z8746X80163511607	50	
B/O	0								50
		HS code: 8538.90.7040 Export Classification: US-EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: License Number:		/ - / NLR / REQUIRED /					
These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.									

These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.									

This shipment is being sent subject to our standard terms and conditions, a copy of which is available at www.aepetsche.com or upon request.

Quality Designee

Shipping Point - A. E. PETSCH CO., INC.

235 N FREEPORT DR W-9

NOGALES, AZ 85621

(817) 461-9473

AEP-7

Part Number

STOCK



5054-155-25-0

60620-1, PIN CONTACT 20-14AWG

Lot Number



02744081506

Quantity:

100.0000 EA

Supplier:

02114

HEILIND ELECTRONICS

PO Num/Line/Rel: 911,056/1/1

Job/Asm

Whse

Bin



PRFG

INCOMI

63

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911056

* OH-480-714 *
* PKG. ID. # *
* ZGR383- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARTER, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:								OUR ORDER NO.			
TODAYS DATE		DATE ORDERED		TERMS		SHIP VIA		ZGR383- 2			
02/04/15		02/04/15		NET 30		UPS FRTCOL RED 1 DAY					
TODAYS TIME				FOR / INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION			
5:57 P				SP		CRISTINE COLON					
LN	MFG	PART NUMBER				RoHS	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE
001	AMP	60620-1 Lot CMNL PIN 20-14 TPBR L/P CUST # 5054-155-25-0 Lot 02744081506				Y	E	100 43	100	0	02/04/15
002	AMP	60619-1 CMNL SOK PTPBR L/P base CUST # 5054-155-26-0 Lot 02744101506				Y	E	100	100	0	02/04/15
003	AMP	1-480303-0 03P CMNL PLUG HSG F/H NATL CUST # 5054-346-0-0 Lot 02744111506				Y	EA	5	5	0	02/04/15
004	AMP	1-480318-0 02P CMNL PLUG HSG F/H NATL CUST # 5054-346-5-0 Lot 02744121506				Y	EA	30	30	0	02/04/15
005	AMP	1-480319-0 02P CMNL CAP HSG NATL CUST # 5054-346-6-0 Lot 02744131506				Y	E	30	30	0	02/04/15
006	AMP	640903-1 RECEPT, PIDG FASTON 22-18 250 CUST # 5054-358-0-0 Lot 02744141506				Y	EA	30	30	0	02/04/15
007	AMP	36152 PIDG R 22-16 COMM 22-18 MIL 6 CUST # 5054-90-32-0 Lot 02744151506				Y	E	20	20	0	02/04/15
008	AMP	31890 PIDG R 22-16 COMM 22-18 MIL 8 CUST # 5054-90-34-0 Lot 02744161506				Y	EA	20	20	0	02/04/15
009	AMP	320562 SPLICE BUTT PIDG 16-14 CUST # 5054-90-35-0 Lot 02744181506				Y	EA	50	50	0	02/04/15
010	AMP	320565 TERMINAL, PIDG R 16-14 8 CUST # 5054-90-36-0 Lot 02744191506				Y	EA	20	20	0	02/04/15
011	AMP	320619 TERMINAL, PIDG R 16-14 6 CUST # 5054-90-37-0 Lot 02744211506				Y	EA	20	20	0	02/04/15
Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer											

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 1 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



con't next page

Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

Part Number



5054-155-26-0 60619-1, SOCKET CONTACT 20-14A

Lot Number



02744101506

Quantity:

100.0000 EA

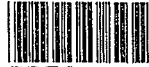
Supplier: 02114

HEILIND ELECTRONIC

PO Num/Line/Rel: 911,056/2/1

Job/Asm

Whse



PRFG

Bin



INCOMI



2-9-15



HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911056

* OH-480-714 *
* PKG. ID. # *
* ZGR383- 2 *

SOLE TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

TODAY'S DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO.	
02/04/15		02/04/15	NET 30	UPS FRTCOL RED 1 DAY		ZGR383- 2	
TODAY'S TIME		FOB/INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
5:57 P		SP		CRISTINE COLON			
LN	MFG	PART NUMBER		RoHS	U/M	QUANTITY	CUSTOMER
						ORDERED	DUE DATE
001	AMP	60620-1	CMNL PIN 20-14 TPBR L/P	Y	E	100	02/04/15
			CUST # 5054-155-25-0102744081506			43	
002	AMP	60619-1	CMNL SOK PTPBR L/P	Y	E	100	02/04/15
			CUST # 5054-155-26-0102744101506				
003	AMP	1-480303-0	03P CMNL PLUG HSG F/H NATL	Y	EA	5	02/04/15
			CUST # 5054-346-0-0102744111506				
004	AMP	1-480318-0	02P CMNL PLUG HSG F/H NATL	Y	EA	30	02/04/15
			CUST # 5054-346-5-0102744121506				
005	AMP	1-480319-0	02P CMNL CAP HSG NATL	Y	E	30	02/04/15
			CUST # 5054-346-6-0102744131506				
006	AMP	640903-1	RECEPT, PIDG FASTON 22-18 250	Y	EA	30	02/04/15
			CUST # 5054-358-0-0102744141506				
007	AMP	36152	PIDG R 22-16 COMM 22-18 MIL 6	Y	E	20	02/04/15
			CUST # 5054-90-32-0102744151506				
008	AMP	31890	PIDG R 22-16 COMM 22-18 MIL 8	Y	EA	20	02/04/15
			CUST # 5054-90-34-0102744161506				
009	AMP	320562	SPLICE BUTT PIDG 16-14	Y	EA	50	02/04/15
			CUST # 5054-90-35-0102744181506				
010	AMP	320565	TERMINAL, PIDG R 16-14 8	Y	EA	20	02/04/15
			CUST # 5054-90-36-0102744191506				
011	AMP	320619	TERMINAL, PIDG R 16-14 6	Y	EA	20	02/04/15
			CUST # 5054-90-37-0102744211506				

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 1 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT: MAINTAIN TRACEABILITY-DO NOT MIX LOTS



con't next page

Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

STOCK

Part Number



5054-347-0-0

TE # 60617-1, CONTACTS *10-28-14*



Lot Number



02644211443

Quantity:

200.0000 EA

Supplier:

02319

TTI

PO Num/Line/Rel: 910,345/11/1

Job/Asm

Whse



PRFG

Bin



INCOMI

5

S
H
I
P
T
O

POSITRONIC INDUSTRIES CARIBE
EL TUQUE INDUSTRIAL PARK
101 ROAD #591
PONCE 00728-2804
PUERTO RICO

27A148-01

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL7902	UBLU INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
10/21/14	CRISTINE COLON		JAREDE

[illegible]



Global Headquarters
TTI Inc.
2441 Northeast Parkway
Fort Worth, Texas 76106
(817)740-9000
(817)740-9898 Fax
www.ttiinc.com

European Headquarters
TTI, Inc.
Ganghoferstr. 34
82216 Maisach-Germinden
Germany
+49 8142 6680-0
+49 8142 6680-490 Fax
www.tti-europe.com

Asia Headquarters
TTI Electronics Asia Pte. Ltd.
3 Changi North Street 2
Logistech Building #03-02
Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.tti-asia.com

1-800-CALL-TTI

Alabama
Huntsville (256) 721-1597
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Tempe (480) 638-1590
Tucson (520) 624-6929
California
Los Angeles (818) 407-8000
Orange County (714) 505-4857
Sacramento (916) 987-1600
San Diego (619) 748-2025
San Fernando Valley (818) 407-8000
San Francisco (415) 391-1669
San Jose (510) 668-0830
Santa Barbara (805) 963-8857
Colorado
Denver (303) 427-0241
Connecticut
Wallingford (203) 949-6262
Florida
Fort Lauderdale (954) 761-8177
Orlando (407) 273-6977
Tampa Clearwater (813) 855-6619
Illinois
Chicago (847) 884-6500
Indiana
Indianapolis (317) 636-5600
Kansas
Overland Park (913) 789-6427
Wichita (316) 262-7711
Massachusetts
Boston (978) 851-2000

Maryland
Baltimore (410) 995-6627
D.C. Area (301) 621-8006
Michigan
Detroit (216) 524-2810
Grand Rapids (616) 243-5600
Minnesota
Minneapolis (952) 829-7200
Missouri
Saint Louis (314) 878-2228
New Jersey
N. Jersey/Morris County (856) 234-6100
S. Jersey/Philadelphia (856) 234-6400
New Mexico
Albuquerque (505) 888-3260
New York
Binghamton (607) 723-9180
Buffalo (716) 842-2692
Long Island/NYC Metro (631) 737-2000
Rochester (585) 232-4470
Syracuse (315) 426-1228
North Carolina
Raleigh (919) 876-8922
Ohio
Cleveland (216) 524-2810
Columbus (614) 848-5770
Dayton (937) 885-6270
Oregon
Beaverton (503) 644-4560
Pennsylvania
Philadelphia (215) 546-4611
Pittsburgh (412) 281-4644

Texas
Austin (512) 795-2470
Fort Worth (972) 594-5900
Houston (713) 339-2700
Utah
Salt Lake City (801) 364-3400
Virginia
Richmond (804) 775-2130
Washington
Seattle (425) 882-0291
Wisconsin
New Berlin (252) 797-9265
Canada
Montreal (514) 426-1212
Ottawa (613) 567-7122
Toronto (905) 850-1003
Canada 1-800-225-5884
(For your closest office)

Latin America
Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
U.S. (817) 624-6380
U.S. Fax (817) 624-6383

Europe
Vienna, Austria
Brno, Czech Republic
Copenhagen, Denmark
Brive, France
Dortmund, Germany

Hanover, Germany
Munich, Germany
Stuttgart, Germany
High Wycombe, Great Britain
Budapest, Hungary
Ra'anana, Israel
Bologna, Italy
Milan, Italy
Padua, Italy
Eindhoven, Netherlands
Kwidzyn, Poland
Cluj Napoca, Romania
North Lanarkshire, Scotland
Bratislava, Slovakia
Honeydew, South Africa
Barcelona, Spain
Bilbao, Spain
Gothenburg, Sweden
Stockholm, Sweden
Basel, Switzerland
Istanbul, Turkey
Essex, United Kingdom

Asia
Bangalore
Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA-J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #". (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses then incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED. Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance under any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

STOCK



Part Number



5054-347-1-0

TE # 60618-1, CONTACTS

Lot Number



02644231443

Quantity:

200.0000 EA

Supplier:

02319

TTI

PO Num/Line/Rel: 910,345/12/1

Job/Asm

Whse



PRFG

Bin



INCOMI

2

S
H
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O

POSITRONIC INDUSTRIES CARIBE
EL TUQUE INDUSTRIAL PARK
101 ROAD #591
PONCE 00728-2804
PUERTO RICO

273/154.01

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL7902	UBLU INT C (C)	N	PRM006
ORDER DATE	BUYER		GA INSPECTOR
10/21/14	CRISTINE COLON		JAREDE

[illegible]



Global Headquarters
TTI Inc.
2441 Northeast Parkway
Fort Worth, Texas 76106
(817)740-9000
(817)740-9898 Fax
www.ttiinc.com

European Headquarters
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82216 Maisach-Gernlinden
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+49 8142 6680-0
+49 8142 6680-490 Fax
www.tti-europe.com

Asia Headquarters
TTI Electronics Asia Pte. Ltd.
3 Changi North Street 2
Logistech Building #23-02
Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.tti-asia.com

1-800-CALL-TTI

Alabama
Huntsville (256) 721-1597

Arizona
Tempe (480) 638-1590
Tucson (520) 624-6929

California
Los Angeles (818) 407-8000
Orange County (714) 505-4857
Sacramento (916) 987-4600
San Diego (619) 748-2025
San Fernando Valley (818) 407-8000
San Francisco (415) 391-1669
San Jose (510) 668-0830
Santa Barbara (805) 963-8857

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Denver (303) 427-0241

Connecticut
Wallingford (203) 949-4262

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Fort Lauderdale (954) 761-8177
Orlando (407) 273-6977
Tampa Clearwater (813) 855-6619

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Chicago (847) 884-6500

Indiana
Indianapolis (317) 636-5600

Kansas
Overland Park (913) 789-6427
Wichita (316) 262-7711

Massachusetts
Boston (978) 851-2000

Maryland
Baltimore (410) 995-6627
D.C. Area (301) 621-8006

Michigan
Detroit (216) 524-2810
Grand Rapids (616) 243-5600

Minnesota
Minneapolis (952) 829-7200

Missouri
Saint Louis (314) 878-2228

New Jersey
N. Jersey/ Morris County (856) 234-6400
S. Jersey/ Philadelphia (856) 234-6400

New Mexico
Albuquerque (505) 888-3260

New York
Binghamton (607) 723-9150
Buffalo (716) 842-2692
Long Island/NYC Metro (631) 737-2000
Rochester (585) 232-4470
Syracuse (315) 426-1228

North Carolina
Raleigh (919) 876-5922

Ohio
Cleveland (216) 524-2810
Columbus (614) 848-5770
Dayton (937) 885-6270

Oregon
Beaverton (503) 644-4560

Pennsylvania
Philadelphia (215) 546-4611
Pittsburgh (412) 281-4644

Texas
Austin (512) 795-2470
Fort Worth (972) 594-5900
Houston (713) 339-2700

Utah
Salt Lake City (801) 364-3400

Virginia
Richmond (804) 775-2130

Washington
Seattle (425) 882-0291

Wisconsin
New Berlin (252) 797-9265

Canada
Montreal (514) 426-1212
Ottawa (613) 567-7122
Toronto (905) 850-3003
Canada 1-800-225-5884
(For your closest office)

Latin America
Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
U.S. (817) 624-6380
U.S. Fax (817) 624-6383

Europe
Vienna, Austria
Brno, Czech Republic
Copenhagen, Denmark
Brive, France
Dortmund, Germany

Hanover, Germany
Munich, Germany
Stuttgart, Germany
High Wycombe, Great Britain
Budapest, Hungary
Ra'anana, Israel
Bologna, Italy
Milan, Italy
Padua, Italy
Eindhoven, Netherlands
Kwidzyn, Poland
Cluj Napoca, Romania
North Lanarkshire, Scotland
Bratislava, Slovakia
Honeydew, South Africa
Barcelona, Spain
Bilbao, Spain
Gothenburg, Sweden
Stockholm, Sweden
Basel, Switzerland
Istanbul, Turkey
Essex, United Kingdom

Asia
Bangalore
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THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

STOCK

Part Number



5054-90-32-0

36152, NYLON RING TERMINAL, 22-

Lot Number



02839041516

Quantity:

25.0000 EA

Supplier:

02114

HEILIND ELECTRONIC

PO Num/Line/Rel: 911,586/4/1

Job/Asm

Whse

Bin



PRCOMP

INCOMI

①

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO	
04/14/15		04/14/15	NET 30	UPS FRT COL BLUE 2D		ZNU971- 2	
TODAYS TIME		FOR / INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
6:36 P		SP		CRISTINE COLON			
LN	MFG	PART NUMBER		ROHS	U/M	QUANTITY	CUSTOMER DUE DATE
						ORDERED	SHIPPED
001	AMP	1-480318-0		Y	EA	20	20
		02P CMNL PLUG HSG F/H NATL				143	
		CUST # 5054-346-5-0					
002	AMP	1-480319-0		Y	E	20	20
		02P CMNL CAP HSG NATL					
		CUST # 5054-346-6-0					
003	AMP	640903-1		Y	EA	20	20
		RECEPT, PIDG FASTON-22-18-250					
		CUST # 5054-358-0-0					
004	AMP	36152		Y	E	25	25
		PIDG R 22-16 COMM 22-18 MIL 6					
		CUST # 5054-90-32-0					
006	AMP	31890		Y	EA	25	25
		PIDG R 22-16 COMM 22-18 MIL 8					
		CUST # 5054-90-34-0					
007	AMP	320565		Y	EA	25	25
		TERMINAL, PIDG R 16-14 8					
		CUST # 5054-90-36-0					
008	AMP	320619		Y	EA	25	25
		TERMINAL, PIDG R 16-14 6					
		CUST # 5054-90-37-0					
009	JST	SMP-04V-BC		Y	E	100	100
		PLUG HOUSING (FOR SOCKET CONTACT) BLACK					
		CUST # A5054-111-2-0					
010	JST	SMR-04V-B		Y	EA	50	50
		RECEPTACLE HOUSING (FOR PIN CONTACT) BLACK					
		CUST # A5054-111-7-0					
011	AMP	696366-1		Y	E	300	300
		PIDG FI BLU FSTN RCP 250X032					
		CUST # A5054-90-26-0					

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

- Page 1 -

ENTERED APR 17 2015



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RECEIVED APR 17 2015

CERTIFICATION OF COMPLIANCE: hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS

Dick Durland

DICK DURLAND CORPORATE QUALITY MANAGER

Performance. Trust. Innovation.

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

. 91.1586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SHIP TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

[illegible]

- Page 2 -

CERTIFICATION OF COMPLIANCE hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS

Dick Randall

DICK DURLAND - CORPORATE QUALITY MANAGER



STOCK

Part Number



5054-358-0-0

640903-1, CONNECTOR QC RECEPTOR

Lot Number



02839031516

Quantity:

20.0000 EA

Supplier:

02114

HEILIND ELECTRONICS

PO Num/Line/Rel: 911,586/3/1

Job/Asm

Whse



PRCOMP

Bin



INCOMI

8

HEILIND

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PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

Purchase Order No.

911586

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:				SHIP VIA			OUR ORDER NO.	
TODAYS DATE		DATE ORDERED	TERMS	UPS FRT COL BLUE 2D			ZNU971- 2	
04/14/15		04/14/15	NET 30				NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
TODAYS TIME		FOR INCO		BUYER				
6:36 P		SP		CRISTINE COLON				
LN	MFG	PART NUMBER	RoHS	U/M	ORDERED	QUANTITY	BACK ORDER	CUSTOMER DUE DATE
001	AMP	1-480318-0 02P CMNL PLUG HSG F/H NATL CUST # 5054-346-5-010102839011516	Y	EA	20	20	0	04/17/15
002	AMP	1-480319-0 02P CMNL CAP HSG NATL CUST # 5054-346-6-010102839021516	Y	E	20	20	0	04/17/15
003	AMP	640903-1 RECEPT, PIDG FASTON 22-18 250 CUST # 5054-358-0-010102839031516	Y	EA	20	20	0	04/17/15
004	AMP	36152 PIDG R 22-16 COMM 22-18 MIL 6 CUST # 5054-90-32-010102839041516	Y	E	25	25	0	04/17/15
006	AMP	31890 PIDG R 22-16 COMM 22-18 MIL 8 CUST # 5054-90-34-010102839051516	Y	EA	25	25	0	04/17/15
007	AMP	320565 TERMINAL, PIDG R 16-14 8 CUST # 5054-90-36-010102839061516	Y	EA	25	25	0	04/17/15
008	AMP	320619 TERMINAL, PIDG R 16-14 8 CUST # 5054-90-37-010102839071516	Y	E	20	20	0	04/17/15
009	JST	SMP-04V-BC PLUG HOUSING (FOR SOCKET CONTAC T) BLACK CUST # A5054-111-2-010102839081516	Y	EA	50	50	0	04/17/15
010	JST	SMR-04V-B RECEPTACLE HOUSING (FOR PIN CON TACT) BLACK CUST # A5054-111-7-010102839091516	Y	E	300	300	0	04/17/15
011	AMP	696366-1 PIDG FI BLU FSTN RCP 250X032 CUST # A5054-90-26-010102839101516						

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase are in accordance with all applicable instructions and specifications.

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

- Page 1 -

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con't next page

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Dick Durland

DICK DURLAND CORPORATE QUALITY MANAGER

HEILIND

Performance. Trust. Innovation.

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5300 Avion Park Drive
Highland Heights, OH 44143

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Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:						OUR ORDER NO.	
TODAY'S DATE	DATE ORDERED	TERMS	SHIP VIA				ZNU971- 2
04/14/15	04/14/15	NET 30	UPS FRT COL BLUE 2D				NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION
TODAY'S TIME		FOB/INCO	BUYER				
6:36 P		SP	CRISTINE COLON				
LN	MFG	PART NUMBER	RoHS	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	CUSTOMER DUE DATE
					143		

- Page 2 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

STOCK

Part Number



5054-346-5-0

1-480318, CONNECTOR

Lot Number



02839011516

Quantity:

20.0000 EA

Supplier:

02114

HEILIND ELECTRONIC

PO Num/Line/Rel: 911,586/1/1

Job/Asm

Whse



PRCOMP

Bin



INCOMI

4-30-15

(9)

HEILIND
Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:		TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA	OUR ORDER NO.	
		04/14/15		04/14/15	NET 30	UPS FRT COL BLUE 2D	ZNU971- 2	
TODAYS TIME				FOR/INCO	BOYER	NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION		
6:36 P				SP	CRISTINE COLON			
LN	MFG	PART NUMBER	ROHS	U/M	ORDERED	QUANTITY	BACK ORDER	CUSTOMER DUE DATE
001	AMP	1-480318-0 02P CMNL PLUG HSG F/H NATL CUST # 5054-346-5-010102889011516	Y	EA	20	20	0	04/17/15
002	AMP	1-480319-0 02P CMNL CAP HSG NATL CUST # 5054-346-6-010102889021516	Y	E	20	20	0	04/17/15
003	AMP	640903-1 RECEPT, PIDG FASTON 22-18 250 CUST # 5054-358-0-010102889031516	Y	EA	20	20	0	04/17/15
004	AMP	36152 PIDG R 22-16 COMM 22-18 MIL 6 CUST # 5054-90-32-010102889041516	Y	E	25	25	0	04/17/15
006	AMP	31890 PIDG R 22-16 COMM 22-18 MIL 8 CUST # 5054-90-34-010102889051516	Y	EA	25	25	0	04/17/15
007	AMP	320565 TERMINAL, PIDG R 16-14 8 CUST # 5054-90-36-010102889061516	Y	EA	25	25	0	04/17/15
008	AMP	320619 TERMINAL, PIDG R 16-14 6 CUST # 5054-90-37-010102889071516	Y	EA	25	25	0	04/17/15
009	JST	SMP-04V-BC PLUG HOUSING (FOR SOCKET CONTACT) BLACK CUST # A5054-111-2-010102889081516	Y	E	100	100	0	04/17/15
010	JST	SMR-04V-B RECEPTACLE HOUSING (FOR PIN CONTACT) BLACK CUST # A5054-111-7-010102889091516	Y	EA	50	50	0	04/17/15
011	AMP	696366-1 PIDG FI BLU FSTN RCP 250X032 CUST # A5054-90-26-010102889101516	Y	E	300	300	0	04/17/15

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase are RoHS compliant.

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

- Page 1 -

CERTIFICATION OF COMPLIANCE: hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot (traceability). Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT: MAINTAIN TRACEABILITY. DO NOT MIX LOTS.

ENTERED APR 17 2015



con't next page

RECEIVED APR 17 2015

Dick Durland

DICK DURLAND CORPORATE QUALITY MANAGER

Performance. Trust. Innovation.

5300 Avion Park Drive
Highland Heights, OH 44143

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SHIP TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

OUR ORDER NO.

[illegible]

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 2 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



DICK DURLAND - CORPORATE QUALITY MANAGER

STOCK



Part Number



5054-346-6-0

1-480319, CONNECTOR

Lot Number



02839021516

Quantity:

20.0000 EA

Supplier:

02114

HEILIND ELECTRONICS

PO Num/Line/Rel: 911,586/2/1

Job/Asm

Whse

Bin



PRCOMP

INCOMI

(10)

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No. 911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO.	
04/14/15		04/14/15	NET 30	UPS FRT COL BLUE 2D		ZNU971- 2	
TODAYS TIME		FOB/INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
6:36 P		SP		CRISTINE COLON			
LN	MFG	PART NUMBER		ROHS	UM	QUANTITY	CUSTOMER DUE DATE
001	AMP	1-480318-0		Y	EA	20	04/17/15
002	AMP	02P CMNL PLUG HSG F/H NATL		Y	E	20	04/17/15
003	AMP	1-480319-0		Y	EA	20	04/17/15
004	AMP	02P CMNL CAP HSG NATL		Y	E	25	04/17/15
006	AMP	31890		Y	EA	25	04/17/15
007	AMP	320565		Y	EA	25	04/17/15
008	AMP	320619		Y	EA	25	04/17/15
009	JST	SMP-04V-BC		Y	E	100	04/17/15
010	JST	SMR-04V-B		Y	EA	50	04/17/15
011	AMP	696366-1		Y	E	300	04/17/15

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

- Page 1 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT: MAINTAIN TRACEABILITY. DO NOT MIX LOTS.

ENTERED APR 17 2015



con't next page

RECEIVED APR 17 2015

Dick Durland

DICK DURLAND CORPORATE QUALITY MANAGER

Performance. Trust. Innovation.

5300 Avion Park Drive
Highland Heights, OH 44143

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

POSITRONIC CARIBE, INC.
101 ROAD #. 591
EL TUQUE INDUSTRIAL PARK
PONCE PR. 00728-2803

[illegible]

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 2 -

CERTIFICATION OF COMPLIANCE hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Rock Portland

DICK DURLAND - CORPORATE QUALITY MANAGER

STOCK

Part Number



5054-90-34-0

31890, # 8, RING TERMINAL, # 8

Lot Number



02839051516

Quantity:

25.0000 EA

Supplier:

02114

HEILIND ELECTRONIC

PO Num/Line/Rel: 911,586/6/1

Job/Asm

Whse



PRCOMP

Bin



INCOMI

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:								OUR ORDER NO.	
TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA			ZNU971- 2		
04/14/15		04/14/15	NET 30	UPS FRT COL BLUE 2D			NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION		
TODAYS TIME		FOB / INCO		BUYER					
6:36 P		SP		CRISTINE COLON					
LN	MFG	PART NUMBER		ROHS	QNT	ORDERED	QUANTITY	PACK ORDER	CUSTOMER DUE DATE
001	AMP	1-480318-0 02P CMNL PLUG HSG F/H NATL CUST # 5054-346-5-01010889011516		Y	EA	20	20	0	04/17/15
002	AMP	1-480319-0 02P CMNL CAP HSG NATL CUST # 5054-346-6-01010889021516		Y	E	20	20	0	04/17/15
003	AMP	640903-1 RECEPT, PIDG FASTON 22-18 250 CUST # 5054-358-0-01010889031516		Y	EA	20	20	0	04/17/15
004	AMP	36152 PIDG R 22-16 COMM 22-18 MIL 6 CUST # 5054-90-32-01010889041516		Y	E	25	25	0	04/17/15
006	AMP	31890 PIDG R 22-16 COMM 22-18 MIL 8 CUST # 5054-90-34-01010889051516		Y	EA	25	25	0	04/17/15
007	AMP	320565 TERMINAL, PIDG R 16-14-8 CUST # 5054-90-36-01010889061516		Y	EA	25	25	0	04/17/15
008	AMP	320619 TERMINAL, PIDG R 16-14-8 CUST # 5054-90-37-01010889071516		Y	EA	25	25	0	04/17/15
009	JST	SMP-04V-BC PLUG HOUSING (FOR SOCKET CONTACT) BLACK CUST # A5054-111-2-01010889081516		Y	E	100	100	0	04/17/15
010	JST	SMR-04V-B RECEPTACLE HOUSING (FOR PIN CONTACT) BLACK CUST # A5054-111-7-01010889091516		Y	EA	50	50	0	04/17/15
011	AMP	696366-1 PIDG FI BLU FSTN RCP 250X032 CUST # A5054-90-26-01010889101516		Y	E	300	300	0	04/17/15

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase conform to the RoHS specifications.

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

- Page 1 -

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ENTERED APR 17 2015



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RECEIVED APR 17 2015

Dick Durland

DICK DURLAND CORPORATE QUALITY MANAGER

DICK DURLAND - CORPORATE QUALITY MANAGER

STOCK



2-9-15

Part Number



5054-90-35-0

320562, BLUE BUTT SPLICE

Lot Number



02744181506

Quantity:

50.0000 EA

Supplier:

02114

HEILIND ELECTRONICS

PO Num/Line/Rel: 911,056/9/1

Job/Asm

Whse



PRFG

Bin



INCOMI

2

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911056

* OH-480-714 *
* PKG. ID. # *
* ZGR383- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE, INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO.	
02/04/15		02/04/15	NET 30	UPS FRTCOL RED 1 DAY		ZGR383- 2	
TODAYS TIME		FOR INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
5:57 P		SP		CRISTINE COLON			
LN	MFG	PART NUMBER		RoHS	U/M	QUANTITY	CUSTOMER DUE DATE
						ORDERED	SHIPPED
001	AMP	60620-1 Lot		Y	E	100	100
		CMNL PIN 20-14 TPBR L/P				43	
		CUST # 5054-155-25-0 Lot 02744081506					
002	AMP	60619-1		Y	E	100	100
		CMNL SOK PTPBR L/P base					
		CUST # 5054-155-26-0 Lot 02744101506					
003	AMP	1-480303-0		Y	EA	5	5
		03P CMNL PLUG HSG F/H NATL					
		CUST # 5054-346-0-0 Lot 02744111506					
004	AMP	1-480318-0		Y	EA	30	30
		02P CMNL PLUG HSG F/H NATL					
		CUST # 5054-346-5-0 Lot 02744121506					
005	AMP	1-480319-0		Y	E	30	30
		02P CMNL CAP HSG NATL					
		CUST # 5054-346-6-0 Lot 02744131506					
006	AMP	640903-1		Y	EA	30	30
		RECEPT, PIDG FASTON 22-18 250					
		CUST # 5054-358-0-0 Lot 02744141506					
007	AMP	36152		Y	E	20	20
		PIDG R 22-16 COMM 22-18 MIL 6					
		CUST # 5054-90-32-0 Lot 02744151506					
008	AMP	31890		Y	EA	20	20
		PIDG R 22-16 COMM 22-18 MIL 8					
		CUST # 5054-90-34-0 Lot 02744161506					
009	AMP	320562		Y	EA	50	50
		SPLICE BUTT PIDG 16-14					
		CUST # 5054-90-35-0 Lot 02744181506					
010	AMP	320565		Y	EA	20	20
		TERMINAL, PIDG R 16-14 8					
		CUST # 5054-90-36-0 Lot 02744191506					
011	AMP	320619		Y	EA	20	20
		TERMINAL, PIDG R 16-14 6					
		CUST # 5054-90-37-0 Lot 02744211506					

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 1 -

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con't next page

Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911056

* OH-480-714 *
* PKG. ID. # *
* ZGR383- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 59
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2603

Ph:

Ph:											
TODAYS DATE		DATE ORDERED		TERMS		SHIP VIA				OUR ORDER NO.	
02/04/15		02/04/15		NET 30		UPS FRTCOL RED 1 DAY				ZGR383- 2	
TODAYS TIME				FOB / INCO		BUYER				NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
5:57 P				SP		CRISTINE COLON					
LN	MFG	PART NUMBER				RoHS	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE
012	AMP	5745136-1				Y	EA	200	200	0	02/04/15
		SCREW RETAINER KIT									
		CUST # A5054-341-0-0									
013	AMP	52929				Y	EA	30	30	0	02/04/15
		PIDG SP SPD 22-16COMM22-18MIL6									
		CUST # A5054-56-5-0									
		Lot. 02744231506									

- Page 2 -

CERTIFICATION OF COMPLIANCE hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

STOCK

Part Number



5054-90-35-0 320562, BLUE BUTT SPLICE



Lot Number



02876521520

Quantity: 25.0000 EA
Supplier: 1286 MOUSER ELECTRONIC

PO Num/Line/Rel: 911,757/1/1

Job/Asm

Whse

Bin



PRCOMP

INCOMI



MOUSER
ELECTRONICS

1000 NORTH MAIN STREET
MANSFIELD, TX 76063
(800) 346-6873
www.mouser.com

POSITRONIC CARIBE

101 RD # 591

EL TUQUE INDUSTRIAL PARK

PONCE, PR 00728

PUERTO RICO

Atención | Attention: CHRISTINE COLON

Nº DE FACTURA INVOICE NO.	FECHA DE ENVÍO SHIPPED DATE	Nº DE PÁGINA PAGE NO.
37924935	12-May-15	1 / 1
P.C. DEL CLIENTE NÚMERO CUSTOMER P.O. NUMBER		
911757		
FECHA DEL PEDIDO ORDER DATE	COMPRADOR BUYER	
12-May-15	CHRISTINE COLON	



LISTA DE EMBALAJE
PACKING LIST

REPRESENTANTE DE VENTAS SALES REP		SE SOLICITÓ QUE SE ENVÍE VÍA REQUESTED SHIP VIA		INS CA QA INS
VERENICE HALL		UPS BLUE FREIGHT COL		AELIGA
CAMPO LN	NÚMERO DE INVENTARIO/DESCRIPCIÓN STOCK NUMBER / DESCRIPTION	CANTIDAD (CANT) PEDIDA QTY. ORDERED	CANTIDAD (CANT) ENVIADA QTY. SHIPPED	PENDIENTES PENDING
1	571-320562 5054-90-35-0 10+02876521520 MFG PN: 320562 BUTT SPLICE 16-14AWG TE Connectivity Terminals US HTS:8536.90.4000 ECCN:EAR99	25 Directiva RoHS: RoHS: compliant	25 cumple	0
2	538-26-20-2051 MFG PN: 26-20-2051 3.96mm KK Hdr Vt RPI Molex Headers & Wire Housings US HTS:8536.69.4040 ECCN:EAR99	3 Directiva RoHS: RoHS: compliant	3 cumple	0
3	571-103653-4 MFG PN: 103653-4 PIN ASSEMBLY 5P TE Connectivity Headers & Wire Housings US HTS:8538.90.6000 ECCN:EAR99	3 Directiva RoHS: RoHS: compliant	3 cumple	0
4	571-5-104505-3 MFG PN: 5-104505-3 PIN 26-22 AWG TE Connectivity Headers & Wire Housings US HTS:8538.90.8040 ECCN:EAR99	30 Directiva RoHS: RoHS: compliant	30 cumple	0

RECEIVED MAY 15 2015

ENTERED MAY 15 2015

GRACIAS POR SU PEDIDO
THANK YOU FOR YOUR ORDER

CERTIFICADO DE CUMPLIMIENTO - Mouser Electronics, Inc. por el presente certifica que los productos proporcionados en este envío se adquirieron exclusivamente del fabricante original o a través de la distribución autorizada del fabricante. El fabricante original garantiza y certifica que los productos que fabrica cumplen con sus especificaciones. Las pruebas de esta garantía y esta certificación se encuentran en poder del fabricante y/o en Mouser. Esta lista de paquetes es la Prueba de conformidad de que este envío cumple con los requisitos del Sistema de Gestión de Calidad de Mouser y/o de la Orden de compra del cliente acordada entre Mouser y el Cliente. Normativa medioambiental según documentación del productor.

CERTIFICATE OF COMPLIANCE - Mouser Electronics, Inc. hereby certifies that the products furnished on this shipment were purchased solely from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Evidence of this warranty and certification is maintained at the manufacturer and/or at Mouser. This pack list is the Evidence of Conformity that this shipment meets the requirements of Mouser's Quality Management System and/or Customer Purchase Order requirements agreed on between Mouser and Customer. Environmental compliance per producer documentation.

Charles Amsden
DIRECTOR OF QUALITY

ESTE PEDIDO ESTÁ SUJETO A TODOS LOS TÉRMINOS Y CONDICIONES EXPUESTOS EN : www.mouser.com/terms
THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT: www.mouser.com/terms

STOCK

Part Number



5054-90-36-0 320565, RING TERMINAL, # 8, BLUE

Lot Number



02839061516

Quantity:

25.0000 EA

Supplier:

02114

HEILIND ELECTRONICS

PO Num/Line/Rel: 911,586/7/1

Job/Asm

Whse



PRCOMP

Bin



INCOMI

(13)

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:				OUR ORDER NO.			
TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		ZNU971- 2	
04/14/15		04/14/15	NET 30	UPS FRT COL BLUE 2D		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
TODAYS TIME		FOB/INCO		BUYER			
6:36 P		SP		CRISTINE COLON			
LN	MFG	PART NUMBER	ROHS	U/M	ORDERED	QUANTITY	CUSTOMER DUE DATE
001	AMP	1-480318-0 02P CMNL PLUG HSG F/H NATL CUST # 5054-346-5-0	Y	EA	20	20	0 04/17/15
002	AMP	1-480319-0 02P CMNL CAP HSG NATL CUST # 5054-346-6-0	Y	E	20	20	0 04/17/15
003	AMP	640903-1 RECEPT, PIDG FASTON 22-18 250 CUST # 5054-358-0-0	Y	EA	20	20	0 04/17/15
004	AMP	36152 PIDG R 22-16 COMM 22-18 MIL 6 CUST # 5054-90-32-0	Y	E	25	25	0 04/17/15
006	AMP	31890 PIDG R 22-16 COMM 22-18 MIL 8 CUST # 5054-90-34-0	Y	EA	25	25	0 04/17/15
007	AMP	320565 TERMINAL, PIDG R 16-14 8 CUST # 5054-90-36-0	Y	EA	25	25	0 04/17/15
008	AMP	320619 TERMINAL, PIDG R 16-14 6 CUST # 5054-90-37-0	Y	EA	25	25	0 04/17/15
009	JST	SMP-04V-BC PLUG HOUSING (FOR SOCKET CONTACT) BLACK CUST # A5054-111-7-0	Y	E	100	100	0 04/17/15
010	JST	SMR-04V-B RECEPTACLE HOUSING (FOR PIN CONTACT) BLACK CUST # A5054-111-7-0	Y	EA	50	50	0 04/17/15
011	AMP	696366-1 PIDG FI BLU FSTN RCP 250X032 CUST # A5054-90-26-0	Y	E	300	300	0 04/17/15

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

CERTIFICATION OF COMPLIANCE hereby certifies that all parts supplied under this purchase comply with applicable instructions and specifications.

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

- Page 1 -

CERTIFICATION OF COMPLIANCE hereby certifies that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT: MAINTAIN TRACEABILITY. DO NOT MIX LOTS.

ENTERED APR 17 2015



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RECEIVED APR 17 2015

Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

HEILIND
Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD, MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:								OUR ORDER NO.		
TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA				ZNU971- 2		
04/14/15		04/14/15	NET 30	UPS FRT COL BLUE 2D				NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION		
TODAYS TIME		FOR INCO		BUYER						
6:36 P		SP		CRISTINE COLON						
LN	MFG	PART NUMBER			RoHS	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE
							143			

- Page 2 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND CORPORATE QUALITY MANAGER

STOCK

Part Number



5054-90-37-0

320619, RING TERMINAL, #6, BLUE

Lot Number



02839071516

Quantity:

25.0000 EA

Supplier:

02114

HEILIND ELECTRONIC

PO Num/Line/Rel: 911,586/8/1

Job/Asm

Whse



PRCOMP

Bin



INCOMI

14

HEILIND
Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

911586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

Ph:		DATE ORDERED		TERMS		SHIP VIA		OUR ORDER NO.			
TODAYS DATE		04/14/15		NET 30		UPS FRT COL BLUE 2D		ZNU971- 2			
TODAYS TIME		6:36 P		FOR / INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION			
				SP		CRISTINE COLON					
LN	MFG	PART NUMBER				RoHS	U/M	ORDERED	QUANTITY	BACK ORDER	CUSTOMER DUE DATE
001	AMP	1-480318-0 02P CMNL PLUG HSG F/H NATL CUST # 5054-346-5-010102889011516				Y	EA	20	20	0	04/17/15
002	AMP	1-480319-0 02P CMNL CAP HSG NATL CUST # 5054-346-6-010102889021516				Y	E	20	20	0	04/17/15
003	AMP	640903-1 RECEPT, PIDG FASTON 22-18 250 CUST # 5054-358-0-010102889031516				Y	EA	20	20	0	04/17/15
004	AMP	36152 PIDG R 22-16 COMM 22-18 MIL 6 CUST # 5054-90-32-010102889041516				Y	E	25	25	0	04/17/15
006	AMP	31890 PIDG R 22-16 COMM 22-18 MIL 8 CUST # 5054-90-34-010102889051516				Y	EA	25	25	0	04/17/15
007	AMP	320565 TERMINAL, PIDG R 16-14 8 CUST # 5054-90-36-010102889061516				Y	EA	25	25	0	04/17/15
008	AMP	320619 TERMINAL, PIDG R 16-14 6 CUST # 5054-90-37-010102889071516				Y	EA	25	25	0	04/17/15
009	JST	SMP-04V-BC PLUG HOUSING (FOR SOCKET CONTACT) BLACK CUST # A5054-111-2-010102889081516				Y	E	100	100	0	04/17/15
010	JST	SMR-04V-B RECEPTACLE HOUSING (FOR PIN CONTACT) BLACK CUST # A5054-111-7-010102889091516				Y	EA	50	50	0	04/17/15
011	AMP	696366-1 PIDG FI BLU FSTN RCP 250X032 CUST # A5054-90-26-010102889101516				Y	E	300	300	0	04/17/15
Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.											
CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase											

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer.

- Page 1 -

CERTIFICATION OF COMPLIANCE: hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for short gas or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS

ENTERED APR 17 2015



con't next page

RECEIVED APR 17 2015

Dick Durland

DICK DURLAND CORPORATE QUALITY MANAGER

HELLIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No.

91.1586

* OH-480-714 *
* PKG. ID. # *
* ZNU971- 2 *

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TC

POSITRONIC CARIBE, INC.
101 ROAD #. 591
EL TUQUE INDUSTRIAL PARK
PONCE PR. 00728-2803

Ph:

[illegible]

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 2 -

CERTIFICATION OF COMPLIANCE We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

IMPORTANT-MAINTAIN TRACEABILITY. DO NOT MIX LOTS

Rick Randall

DICK DURLAND - CORPORATE QUALITY MANAGER



STOCK



Part Number



5054-232-15-0 ICO RALLY # XPF-1/8", EXPANDABL

Lot Number



02747921507

Quantity:

3,048.0000 CM

Supplier:

02975

ALLIED ELECTRONICS

PO Num/Line/Rel: 911,057/1/1

Job/Asm

Whse



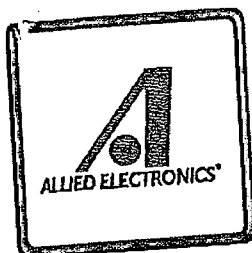
PRFG

Bin



INCOMI





7151 Jack Newell Blvd. S
FT WORTH, TX 76118
Toll Free: (800) 433-5700
www.alliedelec.com

SHIP TO

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101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

SOLD TO

POSITRONIC CARIBE INC
101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

Allied Acct #	Sales Rep	Page
10036635	Roger Quesada @alliedelec.com	1 of 1
Allied Order #	Your PO #	
2001914084	911057	
Ordered By	Order Date	
CRISTINE COLON	02/05/2015	
Ship Via	Ship Date	
UPS Worldwide Expedited (TZ08)	02/06/2015	
Customer PO Number	Delivery #	
911057	8003801878	

Packing List

LINE #	PRODUCT DESCRIPTION	PRODUCT ATTRIBUTES	QUANTITIES
ALLIED : 000010	MFR PART #: XFF 1/8" BLACK <i>5054-232-15-0</i> MFR NAME: ICO RALLY <i>Lot. 02747921507</i> MATERIAL #: 70000547 PROD DESC: EXPANDABLE SLEEVING, POLYESTER, MONO-FILAMENT	UNIT OF MEASURE: CX COUNTRY OF ORIGIN: US HTS / CLASS CODE: 5806322000 ROHS COMPLIANT: RoHS Compliant	ORDERED : 1 SHIPPED: 1 B/O : 0
ALLIED : 000020	MFR PART #: RNF-100-1/4-BK-STK <i>5054-359-0-0</i> MFR NAME: TYCO ELECTRONICS RAYCHEM MATERIAL # 70101026 <i>Lot. 02747941507</i> PROD DESC : Tubing, Heat Shrink; 1/4 in. ID; 2:1 Shrink; 48 In. length; Black	UNIT OF MEASURE : EA COUNTRY OF ORIGIN : US HTS / CLASS CODE : 3926909995 ROHS COMPLIANT : RoHS Compliant	ORDERED : 5 SHIPPED : 5 B/O : 0
ALLIED : 000030	MFR PART #: P18-6R-C <i>5054-77-0-0</i> MFR NAME : PANDUIT MATERIAL # 70044364 <i>Lot. 02747951507</i> PROD DESC : TERMINAL, RING NON-INSUL.	UNIT OF MEASURE : PK COUNTRY OF ORIGIN : US HTS / CLASS CODE : 8536904000 ROHS COMPLIANT : RoHS Compliant	ORDERED : 1 SHIPPED : 1 B/O : 0

Allied Electronics Inc. customers intending to export any of the goods supplied are responsible for ensuring full compliance with all applicable export regulations and for obtaining any licenses that may be required.

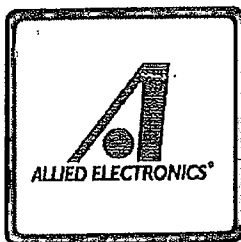
CERTIFICATE OF COMPLIANCE

Seller hereby certifies that the Products furnished have been manufactured in accordance with and will conform to applicable manufacturer's specifications and that any value-added work performed by Seller on any such Products has been done in accordance with applicable Customer's specifications relating to such work; provided however, that Seller's liability with respect to any Product not meeting any such specifications is limited as set forth in SELLER'S LIMITED WARRANTY AND LIMIT OF LIABILITIES hereon.

Kenneth Bradley

Kenneth Bradley, VP Supply Chain

Your order is accepted subject to our Terms and Conditions which are set forth in the Allied catalog and website.



7151 Jack Newell Blvd. S
FT WORTH, TX 76118
Toll Free: (800) 433-5700
www.alliedelec.com

SHIP TO

POSITRONIC CARIBE INC
101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

SHIP TO

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101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

Allied Acct #	Sales Rep	Page
10036635	Roger Quesada @alliedelec.com	1 of 1
Allied Order #	Your PO #	
2001914084	911057	
Ordered By	Order Date	
CRISTINE COLON	02/05/2015	
Ship Via	Ship Date	
UPS Worldwide Expedited (TZ08)	02/06/2015	

Customer PO Number

Delivery #



911057



8003801878

Packing List

LINE #	PRODUCT DESCRIPTION	PRODUCT ATTRIBUTES	QUANTITIES
ALLIED : 000010	MFR PART #: XPF 1/8" BLACK MFR NAME: ICO RALLY MATERIAL #: 70000547 PROD DESC: EXPANDABLE SLEEVING, POLYESTER, MONO-FILAMENT	UNIT OF MEASURE: CX COUNTRY OF ORIGIN: US HTS / CLASS CODE: 5806322000 ROHS COMPLIANT: RoHS Compliant	ORDERED : 1 SHIPPED : 1 B/O : 0
		XPF 1/8" BLACK	
ALLIED: 000020	MFR PART #: RNF-100-1/4-BK-STK MFR NAME: TYCO ELECTRONICS RAYCHEM MATERIAL # 70101026 PROD DESC : Tubing, Heat Shrink; 1/4 in. ID; 2:1 Shrink; 48 In. length; Black	UNIT OF MEASURE : EA COUNTRY OF ORIGIN : US HTS / CLASS CODE : 3926909995 ROHS COMPLIANT : RoHS Compliant	ORDERED : 5 SHIPPED : 5 B/O : 0
		RNF-100-1/4-BK-STK	
ALLIED: 000030	MFR PART #: P18-6R-C MFR NAME: PANDUIT MATERIAL # 70044364 PROD DESC : TERMINAL,RING NON-INSUL.	UNIT OF MEASURE : PK COUNTRY OF ORIGIN : US HTS / CLASS CODE : 8536904000 ROHS COMPLIANT : RoHS Compliant	ORDERED : 1 SHIPPED : 1 B/O : 0
		P18-6R-C	

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Kenneth Bradley, VP Supply Chain

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STOCK



Part Number



5054-359-0-0

RNF-100, THERMOFIT TUBING, 1/4"

Lot Number



02747941507

Quantity:

609.6000 CM

Supplier:

02975

ALLIED ELECTRONICS

PO Num/Line/Rel: 911,057/2/1

Job/Asm

Whse

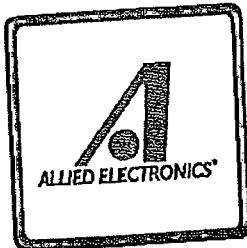
Bin



PRFG



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FT WORTH, TX 76118
Toll Free: (800) 433-5700
www.alliedelec.com

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POSITRONIC CARIBE INC
101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

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POSITRONIC CARIBE INC
101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

Allied Acct #		Sales Rep		Page	
10036635		Roger Quesada @alliedelec.com		1 of 1	
Allied Order #		Your PO #			
2001914084		911057			
Ordered By				Order Date	
CRISTINE COLON				02/05/2015	
Ship Via				Ship Date	
UPS Worldwide Expedited (TZ08)				02/06/2015	
Customer PO Number					
911057					
Delivery #					
8003801878					

Packing List

LINE #	PRODUCT DESCRIPTION	PRODUCT ATTRIBUTES	QUANTITIES
ALLIED: 000010	MFR PART #: XPF 1/8" BLACK <i>5054-232-15-0</i> MFR NAME: ICO RALLY <i>204.02747921507</i> MATERIAL #: 70000547 PROD DESC: EXPANDABLE SLEEVING, POLYESTER, MONO-FILAMENT	UNIT OF MEASURE: CX COUNTRY OF ORIGIN: US HTS / CLASS CODE: 5806322000 ROHS COMPLIANT: RoHS Compliant	ORDERED: 1 SHIPPED: 1 B/O: 0
ALLIED: 000020	MFR PART #: RNF-100-1/4-BK-STK <i>5054-359-0-0</i> MFR NAME: TYCO ELECTRONICS RAYCHEM MATERIAL #: 70101026 <i>204.02747941507</i> PROD DESC: Tubing, Heat Shrink; 1/4 in. ID; 2:1 Shrink; 48 in. length; Black	UNIT OF MEASURE: EA COUNTRY OF ORIGIN: US HTS / CLASS CODE: 3926909995 ROHS COMPLIANT: RoHS Compliant	ORDERED: 5 SHIPPED: 5 B/O: 0
ALLIED: 000030	MFR PART #: P18-6R-C <i>5054-77-0-0</i> MFR NAME: PANDUIT MATERIAL #: 70044364 <i>204.02747951507</i> PROD DESC: TERMINAL, RING NON-INSUL.	UNIT OF MEASURE: PK COUNTRY OF ORIGIN: US HTS / CLASS CODE: 8536904000 ROHS COMPLIANT: RoHS Compliant	ORDERED: 1 SHIPPED: 1 B/O: 0

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Kenneth Bradley

Kenneth Bradley, VP Supply Chain

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FT WORTH, TX 76118
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PONCE PR 00728

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101 RD 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728

Allied Acct #	Sales Rep	Page
10036635	Roger Quesada @alliedelec.com	1 of 1
Allied Order #	Your PO #	
2001914084	911057	
Ordered By	Order Date	
CRISTINE COLON	02/05/2015	
Ship Via	Ship Date	
UPS Worldwide Expedited (TZ08)	02/06/2015	

Customer PO Number

Delivery #



911057



8003801878

Packing List

LINE #	PRODUCT DESCRIPTION	PRODUCT ATTRIBUTES	QUANTITIES
ALLIED : 000010	MFR PART #: XPF 1/8" BLACK MFR NAME: ICO RALLY MATERIAL #: 70000547 PROD DESC: EXPANDABLE SLEEVING, POLYESTER, MONO-FILAMENT	UNIT OF MEASURE: CX COUNTRY OF ORIGIN: US HTS / CLASS CODE: 5806322000 ROHS COMPLIANT: RoHS Compliant	ORDERED : 1 SHIPPED: 1 B/O : 0
		XPF 1/8" BLACK	
ALLIED: 000020	MFR PART #: RNF-100-1/4-BK-STK MFR NAME: TYCO ELECTRONICS RAYCHEM MATERIAL # 70101026 PROD DESC : Tubing, Heat Shrink; 1/4 in. ID; 2:1 Shrink; 48 in. length; Black	UNIT OF MEASURE : EA COUNTRY OF ORIGIN : US HTS / CLASS CODE : 3926909995 ROHS COMPLIANT : RoHS Compliant	ORDERED : 5 SHIPPED : 5 B/O : 0
		RNF-100-1/4-BK-STK	
ALLIED: 000030	MFR PART #: P18-6R-C MFR NAME: PANDUIT MATERIAL # 70044364 PROD DESC : TERMINAL,RING NON-INSUL.	UNIT OF MEASURE : PK COUNTRY OF ORIGIN : US HTS / CLASS CODE : 8536904000 ROHS COMPLIANT : RoHS Compliant	ORDERED : 1 SHIPPED : 1 B/O : 0
		P18-6R-C	

Allied Electronics Inc. customers intending to export any of the goods supplied are responsible for ensuring full compliance with all applicable export regulations and for obtaining any licenses that may be required.

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Kenneth Bradley, VP Supply Chain

Your order is accepted subject to our Terms and Conditions which are set forth in the Allied catalog and website.

STOCK

Part Number



5049-340-9-0

M22759/41-14-9, HOOK UP WIRE, W



Lot Number



02840111517

Quantity:

6,096.0000 CM

Supplier:

02548

A.E. PETSCH CO.

PO Num/Line/Rel: 911,583/1/1

Job/Asm

Whse



PRCOMP

Bin



INCOMI

REMIT PAYMENT TO:

A.E. Petsche Co. Inc.
P.O. Box 910195
Dallas Texas 75391-0195
Telephone (817) 461-9473
Fax (817) 277-6553

A.E. Petsche Co.

2112 West Division
Arlington, Texas 76012

ORIGINAL INVOICE

INV NO: 909407Y57443
DATE : 4/15/2015
TERMS : NET 30 STD
FOB Shipping Point
SO DATE: 4/15/2015

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POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE
PUERTO RICO

00728-2803

SPECIAL INSTRUCTIONS

RECEIVED APR 20 2015
ENTERED APR 20 2015

S
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POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD MO
UNITED STATES OF AMERICA
65801

**SHIPPING DOCUMENT ONLY
DO NOT PAY**

UNITED STATES OF AMERICA
65801

BUYER NAME
Cristine Colon 2-KG / 5-LB

CUSTOMER
PRMO 911583

CUSTOMER PURCHASE ORDER
911583

ORDER NUMBER
N34-57443

SHIPPER
UPS BLUE COL

SHIP DATE
4/15/2015

LINE NO.
B/O
U/M

QUANTITY ORDERED
200
0

DESCRIPTION OR PART NUMBER
These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.
M22759/41-14-9
5049-340-9-0
STOCK CODE RZ75941 1927
607-0284011517

QUANTITY SHIPPED
200

EXTENDED PRICE
43.40

UNIT PRICE
21700

LINE NO.
B/O
U/M

QUANTITY ORDERED
61
0

DESCRIPTION OR PART NUMBER
Meter
WIRE: INSULATED ELECTRIC CONDUCTOR
Of copper not fitted with connectors
H.S. Tariff# 8544.49
Schedule B# 8544.49.3080
Origin - US

QUANTITY SHIPPED
61

EXTENDED PRICE

UNIT PRICE
71198

LINE NO.
B/O
U/M

QUANTITY ORDERED

DESCRIPTION OR PART NUMBER
HS code: 8544.49.3080
Export Classification: US- EAR99
License Decision: NLR
License Decision Re-Export: REQUIRED
License Expiration: /

QUANTITY SHIPPED

EXTENDED PRICE

UNIT PRICE
NLR REQUIREMENT

These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.

These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

UNIT PRICE

UNIT PRICE

UNIT PRICE

UNIT PRICE

This order has been sent subject to our standard terms and conditions, a copy of which is located at www.aepetsche.com or upon request.

TOTAL AMOUNT IN
US Dollar 43.40

Incorporated with limited liability in the state of Texas, USA, No. 227880

SHIPPED FROM: A. E. PETSCH
1955 E SKY HARBOR CIR N

RECEIVING DOOR R5
PHOENIX, AZ

85034

909407 57443 Y PRMO 911583

20150415

CERTIFICATE OF COMPLIANCE / PACKING LIST

SHIP TO

POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE,
PUERTO RICO

00728-2803

A.E. Petsche Co.

WWW.AEPETSCH.COM

Salesperson - Frances Summers
Ship Date - 4/15/2015
Shipped By - Richard Wright
Invoice On - 909407757443

SOLD TO

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD, MO
UNITED STATES OF AMERICA 65801

SPECIAL INSTRUCTIONS

This is to certify that the articles in the quantities shipped are in conformance with the applicable requirements, specifications, and/or drawings listed on your purchase order.

This is to certify that the articles in the quantities shipped are in conformance with the approved requirements.									
CUST CODE	CUSTOMER PURCHASE ORDER NUMBER		BUYER NAME	A/E/P SALES ORDER NUMBER	TOTAL CONTAINERS	TOTAL WEIGHT	CARRIER		
PRMO	911583		Cristine Colon	Y/N34-57443	1/1/0	5	UPS BLUE COL		
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER		MANUFACTURER / DOM LOT NUMBER	CONTAINER	WEIGHT	TRACKING NUMBER	QUANTITY BY CONTAINER	TOTAL SHIPPED
1	200	M22759/41-14-9 5049-340-9-0 R275941 1927		NEXANS AEROS 1/30/2015 178999 DOE: 0/00/0000 ROHS: Compliant	53053181-A4828863 - -				
		WIRE: INSULATED ELECTRIC CONDUCTOR		COO: US Cage: 12515	Container 1	5	12V927270258002224	200	200
B/O	0	HS code: 8544.49.3080 Export Classification: US-EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: License Number:		/ - / NLR / REQUIRED / /					
These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.									
These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.									

This shipment is being sent subject to our standard terms and conditions, a copy of which is available at www.aepetsche.com or upon request.

Quality Designee

Richard Wright

Wicking	Dye travel between layers of insulation as measured from end of the specimen	2.25	0	Inches	Conforms	01/27/2015
---------	--	------	---	--------	----------	------------

Reviewed by: *[Signature]* Date: 1/30/2015

Test	Requirements	Results
Continuous Lengths	Per Customer Order	Conforms
Finished Wire Insulation Flaw	100% test	Conforms
Primary Insulation Flaws	100% tested	Conforms
Workmanship	All details of workmanship shall be in accordance with high grade aircraft wire manufacturing practice. The insulation shall be free of cracks, splits, irregularities, and imbedded foreign material.	Conforms

Certificate of Compliance: This is to certify that articles supplied are in compliance with the requirements of the specification and purchase order, and were constructed from approved materials. Acceptance test reports are on file and available for customer review. We also certify that articles provided do not contain mercury or lead, and are free of mercury contamination, asbestos, pure tin, pure cadmium, pure zinc or pure selenium, and are ROHS compliant.

Signature: *Toby D. Ramm* Date: 1/30/2015

STOCK

Part Number



5049-340-9-0

M22759/41-14-9, HOOK UP WIRE, W

Lot Number



02744071506

Quantity:

12,192.0000 CM

Supplier:

02548

A.E. PETSCHER CO.

PO Num/Line/Rel: 911,055/1/1

Job/Asm

Whse



PRFG

Bin



INCOMI

REMIT PAYMENT TO:

A.E. Petsche Co. Inc.
P.O. Box 910195
Dallas, Texas 75391-0195
Telephone (817) 461-9473
Fax (817) 277-6553

A.E. Petsche Co.

2112 West Division
Arlington, Texas 76012

No License Required (NLR)

ECCN : EAR99

AEP EIN : 751238083

ORIGINAL INVOICE

INV NO: 906790-Y-12954
DATE : 2/04/2015
TERMS: NET 30 STD
FOB Shipping Point
SO DATE: 2/04/2015

SHIP TO

POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE
PUERTO RICO

00728-2803

SPECIAL INSTRUCTIONS

SOLD TO

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD
UNITED STATES OF AMERICA
65801

MO

SHIPPING DOCUMENT ONLY
DO NOT PAY

CUSTOMER		CUSTOMER PURCHASE ORDER		ORDER NUMBER	SHIPPER	SHIP DATE
PRMO		911055		N34-12954	UPS RED COL	2/04/2015
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER		QUANTITY SHIPPED	EXTENDED PRICE	
B/O		These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
U/M				UNIT PRICE		
001	400	M22759/41-14-9		400		
B/O	0	5049-340-9-0				
U/M		STOCK CODE RZ75941 1927		21700	86.80	
		Lot 02744071506		UNIT PRICE		
B/O	122	WIRE: INSULATED ELECTRIC CONDUCTOR		122		
U/M	0	Of copper not fitted with connectors				
		H.S. Tariff# 8544.49		71198		
		Schedule B# 8544.49.3080		UNIT PRICE		
B/O		HS code: 8544.49.3080				
U/M		Export Classification: US- EAR99				
		License Decision: NLR				
		License Decision Re-Export: REQUIRED				
		License Expiration:				
		License Number:				
		These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.				
				UNIT PRICE		
		These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				
U/M				UNIT PRICE		
B/O						
U/M				UNIT PRICE		
This order has been sent subject to our standard terms and conditions, a copy of which is located at www.aepetsche.com or upon request.				TOTAL AMOUNT IN US Dollar 86.80		
Incorporated with limited liability in the state of Texas, USA, No. 227880						

SHIPPED FROM: A. E. PETSCH
1955 E SKY HARBOR CIR N

RECEIVING DOOR R5
PHOENIX, AZ

85034

906790 12954 Y PRMO 911055

20150204

SHIP TO

POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE,
PUERTO RICO

00728-2803

SOLD TO

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD, MO
UNITED STATES OF AMERICA 65801

CERTIFICATE OF COMPLIANCE / PACKING LIST

A.E. Petsche Co.

WWW.AEPETSCH.COM

Salesperson - Frances Summers
Ship Date - 2/04/2015
Shipped By - Chris Petit
Invoice On - ** TODAY ** # 906790

SPECIAL INSTRUCTIONS

This is to certify that the articles in the quantities shipped are in conformance with the applicable requirements, specifications, and/or drawings listed on your purchase order.

CUST CODE	CUSTOMER PURCHASE ORDER NUMBER		BUYER NAME	A.E.P. SALES ORDER NUMBER	TOTAL CONTAINERS	TOTAL WEIGHT	CARRIER		
PRMO	911055		Cristine Colon	Y/N34-12954	1/1/0	8	UPS RED COL		
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER	MANUFACTURER / DOM LOT NUMBER	CONTAINER	WEIGHT	TRACKING NUMBER	QUANTITY BY CONTAINER	TOTAL SHIPPED	
1	400	M22759/41-14-9 5049-340-9-0 RZ75941 1927	RSCC AEROSPA 5/00/2014 ECO020449-2 DOE: 0/00/0000 ROHS: Compliant	48539092-C1804593, - -					
B/O	0	WIRE: INSULATED ELECTRIC CONDUCTOR	COO: US Cage: 61123	Container 1	8	1ZV927270148390835	400	400	
		HS code: 8544.49.3080 Export Classification: US-EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: License Number:	/ - / NLR / REQUIRED / /						
These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.									
----- These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contray to U.S. law is prohibited.									

This shipment is being sent subject to export controls.									

This shipment is being sent subject to our standard terms and conditions, a copy of which is available at www.aepetsche.com or upon request.

Quality Designee

Shipping Point - A.E. PETSCH CO., INC.

1955 E SKY HARBOR CIR N

PHOENIX, AZ 85034

(602) 687-4520

AEP-7



RSCC Aerospace & Defense

680 Hayward Street
Manchester, NH 03103
Tel : (603) 622-3500 Fax : (603) 622-7023

INNOVATION FOR DEMANDING APPLICATIONS

0000468836

CERTIFICATE OF CONFORMANCE

INVOICED TO

ARROW ELECTRONICS, INC.
aepapinvolces@arrow.com
ENGLEWOOD, CO 80155
USA
Tel: (817) 548-6728
Fax: (817) 275-5996

DELIVERED TO

A.E. PETSCHER CO., INC./ARIZONA
1955 E SKY HARBOR CIRCLE N
RECEIVING DOOR R5
PHOENIX, AZ 85034
USA
Tel: (817) 461-9473
Fax: (817) 860-9412

CERTIFICATE NO. :	DATE :	CUSTOMER PO :	SALES ORDER :	PAGE :	
0000468836	May 09 2014	C18-04683	ECO020449	1	
DATE OF MFG :					
05/14					
ITEM.	PRODUCT	LOT #	SPOOL	S.QTY	TOT
1	RSCC1419NC22759/41-WHT Your Part M22759/41-14-9				
		ECO020449-2	01105754	1,100	
		ECO020449-2	01105756	3,300	
		ECO020449-2	01105757	3,300	
		ECO020449-2	01105758	3,300	
		ECO020449-2	01105759	3,300	
		ECO020449-2	01105760	3,300	
		ECO020449-2	01105761	3,300	
		ECO020449-2	01105762	3,300	
		ECO020449-2	01105763	3,300	
					27,500
All items listed on this certificate are RoHS compliant.					

This is to certify that the materials furnished on this shipment are in conformance with the requirements, specifications, and drawings of the above referenced customer purchase order. Inspection and test records are on file and available for customer review. This product contains no metallic Mercury or Mercury compounds and is free from Mercury contamination.

Signed by

Leo M. Kelly

Date: MAY 09 2014

STOCK

Part Number



5049-217-9-0

M22759/41-20-9, HOOK UP WIRE, 2C

HH
5-6-15

Lot Number



02860001519

Quantity:

60,960.0000 CM

Supplier:

764

WIRE MASTERS INC.

PO Num/Line/Rel: 911,651/1/1

Job/Asm

Whse



PRCOMP

Bin



INCOMI

18



1788 Northpointe Road
Columbia, TN 38401
(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00569013	Page	1
Ticket #	00692965	Date	04/28/2015
Cust #	5050	Slipman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

ENTERED MAY 04 2015

RECEIVED MAY 04 2015

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.	Terms	Customer PO Number		
UPS BC		SP	NET 30	911651		
Line#	Qty Ordered UOM	Item Number / Description	Site	Qty Shipped	Qty Back Ord	
1	2,000 FT	WM22759/41-20-9 M22759/41-20-9 lot 02860001519 CPN: 5049-217-9-0 Reel: 02470137 2,000 Mfg Info: TYCO 0208910588 6/14 RoHS COMPLIANT MC/TR	TN	2,000		
2	300 FT	WMSM-201N23 M27500-20SM1N23 lot 02860011519 CPN: 5049-343-0-0 Reel: 02470302 300 Mfg Info: NEXANS 54252 11/11 RoHS COMPLIANT MC/TR	TN	300		
3	300 FT	WM22759/41-22-9 M22759/41-22-9 lot 02860031519 CPN: 5049-344-9-0 Reel: 02470291 300 Mfg Info: TYCO 0207282695 7/13 RoHS COMPLIANT MC/TR	TN	300		
4	100 FT	WM22759/41-12-9 M22759/41-12-9 lot 02860041519 CPN: 5049-345-9-0 Reel: 02470174 100 Mfg Info: NEXANS 174236 9/14	TN	100		

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00569013	Page	2
Ticket #	00692965	Date	04/28/2015
Cust #	5050	Slsman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		P.O.B. SP		Terms NET 30		Customer PO Number 911651	
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back Ord	
		ROHS COMPLIANT					
		MC/TR					
 QUALITY CONTROL							

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

STOCK



Part Number



5049-341-9-0

M22759/32-20-9, HOOK UP WIRE, 2C

Lot Number



02744741507

Quantity:

914.4000 CM

Supplier:

02548

A.E. PETSCH CO.

PO Num/Line/Rel: 911,055/2/1

Job/Asm

Whse

Bin



PRFG



INCOMI

110

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POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE ,
PUERTO RICO 00728-2803

S
O
L
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O

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD , MO
UNITED STATES OF AMERICA 65801

CERTIFICATE OF COMPLIANCE / PACKING LIST

A.E. Petsche Co.

WWW.AEPETSCH.COM

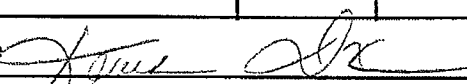
Salesperson - Frances Summers
Ship Date - 2/04/2015
Shipped By - Kevin Dixon
Invoice On - ** TODAY ** # 271429

SPECIAL INSTRUCTIONS

This is to certify that the articles in the quantities shipped are in conformance with the applicable requirements, specifications, and/or drawings listed on your purchase order.

CUST. CODE	CUSTOMER PURCHASE ORDER NUMBER		BUYER NAME	A/E/P SALES ORDER NUMBER	TOTAL CONTAINERS	TOTAL WEIGHT	CARRIER		
PRMO	911055		Cristine Colon	A/N34-12954	1/1/0	3	UPS RED COL		
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER	MANUFACTURER / DOM LOT NUMBER	CONTAINER	WEIGHT	TRACKING NUMBER	QUANTITY BY CONTAINER	TOTAL SHIPPED	
2	300	M22759/32-20-9 5049-341-9-0 RZ75932 1932	NEXANS AEORS 5/19/2013 59421 DOE: 0/00/0000 ROHS: Compliant	42006599-AA861351 - -					
B/O	0	WIRE: INSULATED ELECTRIC CONDUCTOR	COO: US Cage: 12515	Container 1	3	1Z7612100250524781	330	330	
		HS code: 8544.49.3080 Export Classification: US-EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: License Number:	/ - / NLR / REQUIRED /						
These products are Please consult CFR		subject to export controls of the US Department of Commerce. Title 15 Export Administration Regulations.							
These commodities, Administration Regu		technology or software were exported in accordance with the Export Regulations. Diversion contray to U.S. law is prohibited.							

This shipment is being sent subject to our standard terms and conditions, a copy of which is available at www.aepetsche.com or upon request.

Quality Designee 

Shipping Point - A. E. PETSCH CO., INC. 2112 W. DIVISION

ARLINGTON, TX 76012

(817) 461-9473

AEP-7

Sales Order: 1645903 Item: 10 Prod Code: 11047454
 Customer: A.E. PETSCH - ARLINGTON, TX
 Base Spec: AS22759 REV B
 Spec Callout: M22759/32-20-9
 Cust PO#: A48-61351
 Cust Part#: M22759/32-20-9 RZ75932 1932

Stock Order#: Item: Prod Code: 11047454 Master Lot#: 59421
 Cage Code: 12515
 Qty Tested: 180,000 Feet
 Date of Mfg: 5/19/2013
 Test Lot#: FG 158176

Acceptance Test Data
 Alt Cust Part#

Test	QCP#	Requirement	#Samples	Results	Init & Date
Conductor Material	011	TCC small diameter	1	Conforms 6000076645000113	VST 5/19/2013
Conductor Construction	011	20-19x32	1	20-19x32	VST 5/19/2013
Conductor Elongation	042	10% min	1	Conforms 18 per cent 6000076645000113	EEM 5/13/2013
Conductor Stranding	121	19x32	1	19x32	VST 5/19/2013
Conductor Diameter	113	0.0366 - 0.0394	2	.037 .037	VST 5/19/2013
Conductor Resistance	097	9.88 ohms/1000' max @ 20°C	2	9.12 ohms 9.12 ohms	SBF 5/14/2013
Conductor Solderability	211	95% min coverage 5 specimens	5	Conforms	JVS 4/30/2013
Conductor and Insulation Splices	303	There shall not be more than one strand splice in any two leg lengths of a stranded concentricity conductor	1	Conforms	VST 5/19/2013
Insulation Material	027	Crosslinked, extruded, modified ETFE	1	Conforms 6000119988000113	VST 5/19/2013
Insulation Construction	027	Single wall Crosslinked, extruded, modified ETFE	1	Conforms	VST 5/19/2013
Finished Wire Construction	303	AS22759/32-20	1	Conforms	VST 5/19/2013
Insulation Stripping	071	All insulation shall be readily removable by conventional wire stripping devices without damage	1	Conforms	VST 5/19/2013
Insulation Color Marking	024	The color of the insulation shall be in accordance with MIL-STD-883C, Class I. The color of stripes, bands, or features shall be in accordance with MIL-STD-883C, Class I	1	Conforms	VST 5/19/2013
Identification Durability	279	125 cycles (250 strokes) (min), 500 grams weight	2	125 125	THW 5/17/2013
Diameter	112	0.050 ± 0.002	2	.050 .050	VST 5/19/2013
Weight	277	4.3 lbs/1000 ft max	2	4.2 lbs 4.2 lbs	SBF 5/14/2013
Workmanship	285	All details of workmanship shall be in accordance with high grade aircraft wire manufacturing practice. The insulation shall be free of cracks, tears, imperfections, and modified foreign material	1	Conforms	VST 5/19/2013
Insulation Concentricity and Wall Thickness	124	70% min concentricity 0.005 inch min wall thickness	2	86% 86% 86% .007 .007 .007	VST 5/19/2013
Continuous Lengths	303	Per SFP	1	Conforms	VST 5/19/2013
Insulation Resistance	091	5,000 megohms-1000' min	2	860054000 megohms 860236000 megohms	SBF 5/14/2013
Finished Wire Insulation Flaw	303	100% tested	1	Conforms	VST 5/19/2013
Insulation Shrinkage	078	0.125 inch max @ 200°C ± 3°C	2	0/0 .003/.007	BEB 4/30/2013
Insulation Thermal Shock	136	Oven temperature, 150°C ± 3°C max change in measurement, 0.060 inch There shall be no flaring	2	.030/.025 .019/.014 no flaring of insulation	THW 5/17/2013
Insulation Crosslink Proof and Accelerated Aging	134	Moisture (50% RH) 2 hours @ 125°C ± 3°C Dry (50% RH) 2 hours @ 125°C ± 3°C Dry (50% RH) 2 hours @ 125°C ± 3°C Dry (50% RH) 2 hours @ 125°C ± 3°C Dry (50% RH) 2 hours @ 125°C ± 3°C	2	Conforms	BEB 4/30/2013
Insulation Low Temperature Resistance	142	Moisture (50% RH) 2 hours @ -55°C ± 3°C Dry (50% RH) 2 hours @ -55°C ± 3°C Dry (50% RH) 2 hours @ -55°C ± 3°C Dry (50% RH) 2 hours @ -55°C ± 3°C Dry (50% RH) 2 hours @ -55°C ± 3°C	2	Conforms	CEP 5/1/2013

5/20/2013

11:52:40 AM

3

1

Sales Order: 1645903 Item: 10 Prod Code: 11047454

Customer: A.E. PETSCHKE - ARLINGTON, TX

Base Spec: **AS22759 REV B**

Spec Callout:M22759/32-20-9

Cust PO#: A48-61351

Cust Part#: M22759/32-20-9 RZ75932 1932

Acceptance Test Data

Alt Cust Part#

4 Master Lot#: 69421

Cage Code: 12515

Qty Tested: 180,000 Feet

Date of Mfg: 5/19/2013

Test Lot#: FG 158176

[illegible]

Reviewed By: Hickie Thorne

Date: 5/19/2013

Certificate of Compliance: This is to certify that articles supplied are in compliance with the requirements of the specification and purchase order, and were constructed from approved materials. Acceptance test reports are on file and available for customer review. We also certify that articles provided do not contain mercury or lead, and are free of mercury contamination, asbestos, pure tin, pure cadmium, pure zinc or pure selenium, and are ROHS compliant.

Signature: Arnaldo Gomez Arnaldo Gomez, Quality Assurance Manager

Date: 5/20/2013

REMIT PAYMENT TO:

A.E. Petsche Co., Inc.
P.O. Box 910195
Dallas Texas 75391-0195
Telephone (817) 461-9473
Fax (817) 277-6553

A.E. Petsche Co.

2112 West Division
Arlington, Texas 76012

No License Required (NLR)
ECCN : EAR99
AEP EIN : 751238083

ORIGINAL INVOICE

INV NO: 271429-A-12954
DATE : 2/04/2015
TERMS: NET 30 STD
FOB Shipping Point
SO DATE: 2/04/2015

SHIP TO

POSITRONIC IND. CARIBE II
101 ROAD 591
EL TUQUE IND. PARK

PONCE
PUERTO RICO

00728-2803

SPECIAL INSTRUCTIONS

SOLD TO

POSITRONIC IND. CARIBE IN
P O BOX 8247

SPRINGFIELD
UNITED STATES OF AMERICA
65801

MO

SHIPPING DOCUMENT ONLY
DO NOT PAY

CUSTOMER		CUSTOMER PURCHASE ORDER		BUYER NAME		ORDER NUMBER	SHIPPER	SHIP DATE
PRMO		911055		Cristine Colon		1-KG / 3-LB		
				N34-12954		UPS RED COL		2/04/2015
LINE NO.	QUANTITY ORDERED	DESCRIPTION OR PART NUMBER			QUANTITY SHIPPED	EXTENDED PRICE		
B/O U/M		These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.						
002 B/O U/M	300 0	M22759/32-20-9 5049-341-9-0 STOCK CODE RZ75932 1932 Feet 02744741507			330 08000	26.40		
B/O U/M	91 0	WIRE: INSULATED ELECTRIC CONDUCTOR Of copper not fitted with connectors H.S. Tariff# 8544.49 Schedule B# 8544.49.3080 Origin - US			101 26248			
B/O U/M		HS code: 8544.49.3080 Export Classification: US- EAR99 License Decision: NLR License Decision Re-Export: REQUIRED License Expiration: /				NLR REQUIRED		
		License Number: / These products are subject to export controls of the US Department of Commerce. Please consult CFR Title 15 Export Administration Regulations.				UNIT PRICE		
		These commodities, technology or software were exported in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				UNIT PRICE		
B/O U/M						UNIT PRICE		

This order has been sent subject to our standard terms and conditions, a copy of which is located at www.aepetsche.com or upon request.

TOTAL AMOUNT IN
US Dollar

26.40

Incorporated with limited liability in the state of Texas, USA, No. 227880

SHIPPED FROM: A.E. PETSCH CO. DOCK-A
ARLINGTON, TX

2112 WEST DIVISION

76012-3605

271429 12954 A PRMO 911055

20150204

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 3

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Part Number D5116 - 041 (CC4084-V01)				2. Part Name WIRE HARNESS			3. Serial Number N/A		4. FAI Report FAI-162	
Characteristic Accountability				Inspection / Test Results			Optional Fields			
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14A. GAGE USED		14B. INSPECTED BY:	
1	A-8	Note 1	MATERIAL: N/A	N/A	N/A	N/A	N/A		QC 5184	
2	A-8	Note 2	FINISH: NONE	ACCEPTABLE	N/A	N/A	VISUAL		QC 5184	
3	A-8	Note 3	TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED	CUSTOMER DEVIATION TOLERANCE PER IPC	N/A	N/A	VISUAL		QC 5184	
4	A-8	Note 4	UNITS: INCHES UNLESS OTHERWISE NOTED	ACCEPTABLE	N/A	N/A	VISUAL		QC 5184	
5	A-8	Note 5	BREAK SHARK EDGES: N/A	N/A	N/A	N/A	VISUAL		QC 5184	
6	A-8	Note 6	IDENTIFICATION: PER QSI 044 6.7	ACCEPTABLE	N/A	N/A	VISUAL		QC 5184	
7	A-8	Note 7	WEIGHT: 1.0 LBS.	0.5 LBS.	SCALE	NA	POS # 1416		QC 5184	
8	A-8	Note 8	PACKAGE TERMINALS/ CONNECTORS IN LABELLED BAGS AS PART OF THE HARNESS ASSEMBLY	ACCEPTABLE	N/A	N/A	N/A		QC 5184	
9	A-8	Note 9	TERMINALS ARE TO BE CRIMPED BY THE CUSTOMER DURING HARNESS INSTALLATION	ACCEPTABLE	N/A	N/A	VISUAL		QC 5184	

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 3

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

10	A-8	Note 10	INSTALL AND SHRINK A 2" LENGTH OF 1/4" HEAT-SHRINK TUBING OVER BOTH ENDS OF THE EXPANDABLE SLEEVE TO PREVENT THE EXPANDABLE SLEEVE FROM FRAYING.	ACCEPTABLE	N/A	N/A	VISUAL	QC 5184
11	C-3	Per wiring chart	Wire length 48.00" + 2.00"	48.00"	MEASURING TAPE	N/A	POS # 1279	QC 5184
12	C-3	Per wiring chart	Wire length 72.00" + 4.00"	72.00"	MEASURING TAPE	N/A	POS # 1279	QC 5184
13	C-3	Per wiring chart	Wire length 12.00" + 1.00"	12.00"	MEASURING TAPE	N/A	POS # 1279	QC 5184
14	C-3	Per wiring chart	Wire length 75.00" + 4.00"	75.00"	MEASURING TAPE	N/A	POS # 1279	QC 5184
15	C-3	Per wiring chart	Wire length 30.00" + 2.00"	30.00"	MEASURING TAPE	N/A	POS # 1279	QC 5184
16	C-3	Per wiring chart	Wire length 7.00" + 1.00"	7"	MEASURING TAPE	N/A	POS # 1279	QC 5184
17	C-3	Per wiring chart	Expandable sleeve 44.00" + 2.00"	44"	MEASURING TAPE	N/A	POS # 1279	QC 5184

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 3 of 3

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

18	C-3	Per wiring chart	Wire/connector supplied with hook	ACCEPTABLE	N/A	N/A	VISUAL	QC 5184
19	C-3	Per wiring chart	Jumper wire between 28 VDC bus and D5095-1 fuse holder	ACCEPTABLE	N/A	N/A	VISUAL	QC 5184
20	C-3	Per wiring chart	To be installed over wires M001C14 and M002A14	ACCEPTABLE	N/A	N/A	VISUAL	QC 5184

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

12. Prepared By

Candido Rodriguez

13. Date

5-21-2015

44F 044 Revisión Original

D5116-041 WIRE HARNESS

QTY - 041	PART NUMBER	DESCRIPTION	WIRE CODE	GAUGE	TERMINAL 1	TERMINAL 2	LENGTH (IN)	NOTES
X	D5116-041	WIRE HARNESS	N/A	N/A	N/A	N/A	N/A	N/A
1	D5116-1	WIRE M22759/41-14-9	M001A14	14	NONE	M39029/92-535	48	
1	D5116-3	WIRE M22759/41-14-9	M001B14	14	M39029/92-535	60619-1	48	
1	D5116-5	WIRE M22759/41-14-9	M001C14	14	60620-1	320562	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1	D5116-7	WIRE M22759/41-14-9	M002A14	14	60620-1	320562	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1	D5116-9	WIRE M22759/41-14-9	M002B14N	14	60619-1	NONE	72	
1	D5116-11	WIRE M22759/41-20-9	M003A20	20	NONE	M39029/92-533	48	
1	D5116-13	WIRE M22759/41-20-9	M003B20	20	M39020/92-533	60619-1	12	
1	D5116-15	WIRE M22759/32-20-9	M003C20	20	60620-1	NONE	75	
1	D5116-17	WIRE M22759/32-20-9	M004A20	20	60620-1	NONE	75	
1	D5116-19	WIRE M22759/41-20-9	M004B20N	20	60619-1	NONE	30	
1	D5116-21	WIRE M22759/41-20-9	NO CODE	20	36152	640903-1	7	JUMPER WIRE BETWEEN 28 VDC BUS AND D5095-1 FUSE HOLDER
1	XPF-1/8	EXPANDABLE SLEEVE	N/A	N/A	N/A	N/A	44	TO BE INSTALLED OVER WIRES M001C14 AND M002A14
2	1-480318	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2	1-480319	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	31890	RED # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2	320562	BLUE BUTT SPLICE	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	320565	BLUE # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	320619	BLUE # 6 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	640903-1	1/4" BLADE CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.7
- 7) WEIGHT: 1.0 lbs
- 8) PACKAGE TERMINALS/CONNECTORS IN LABELLED BAGS AS PART OF THE HARNESS ASSEMBLY
- 9) TERMINALS ARE TO BE CRIMPED BY THE CUSTOMER DURING HARNESS INSTALLATION
- 10) INSTALL AND SHRINK A 2" LENGTH OF 1/4" HEAT-SHRINK TUBING OVER BOTH ENDS OF THE EXPANDABLE SLEEVE TO PREVENT THE EXPANDABLE SLEEVE FROM FRAYING

RELEASED

2015 FEB 23

SCN 15-523

B	REVISED D5116-5/7 (TERMINAL 2 WAS 32448) (ZN C4-1).	AK	15.02.06
A	NEW ISSUE	ML	14.05.09
REV.	DESCRIPTION	BY	DATE
DESIGN	ML		
DRAWN	AK		
CHECKED	CC		
MFG. APPR.	DD		
APPROVED	HS		
DE APPR.	DS		
DATE	15.02.06		

DART AEROSPACE LTD	
HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	REV. B
D5116	SHEET 1 OF 1
TITLE	SCALE
WIRE HARNESS	NTS
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RECEIVED

11 1 2015



Positronic | Puerto Rico
101 Road #591
El Tuque Industrial Park
Ponce 00728-2803 Puerto Rico

CABLE QUALITY INSPECTION REPORT

1st Article ☒ Production ☒ Prototype ☐

Customer: DART AEROSPACE

Acceptance: 52 Rejected:

P+ Part Number: CC4084-V01

Rev. A

Inspector: [Signature]

Customer Part Number: D5116-041

Rev. B

Date: 5/21/15

Quantity Inspected: 16

Job Number: 026258-1-1

Rework Order: Yes ☐ NO ☒ RMR #

Identification Number for Instruments Used for QC Inspection

POS # 1279 MEASUREMENT TAPE POS # RETENTION TOOL TESTING AREA: POS # CIRRIS AC
POS # CALIPER POS # RULER POS # OTHER POS # HP POS# TESTER

Visual Inspection	1st Article		INSPECTION ORDER		Visual Inspection	1st Article		INSPECTION ORDER			
	A	R	A	R		A	R	A	R		
Package terminals/connectors in labelled bags as part of the harness assembly.	X										
Terminals are to be crimped by the customer during harness installation.	X										
Install a shrink 2" tubing over both ends of the expandable sleeve.	X										
Wire M22759/41-14-9(x2) supplied with hook.	X										
Jumper wire M22759/41-20-9 between 28 VDC BUS and D5095-1 fuse holder.	X										
Expandable sleeve to be installed over wires M001C14 and M002A14	X										
Dimensional Inspection	A	R	A	R	INSTRUMENT USED	Dimensional Inspection	A	R	A	R	INSTRUMENT USED
M001A14 48" + 2"	48"					M004A20 75" + 4"	75"				
M001B14 48" + 2"	48"					M004B20N 30" + 2"	30"				
M001C14 48" + 2"	48"					D5116-21 7" + 1"	7"				
M002A14 48" + 2"	48"					Expandable sleeve 44"	44"				
M002B14N 72" + 4"	72"										
M003A20 48" + 2"	48"										
M003B20 12" + 1"	12"										
M003C20 75" + 4"	75"										
Electrical Test Approval	A	R	A	R	INSTRUMENT USED	Comments:					
BUZZLIGHT	X				BL						

Note: Positronic Industries Caribe, Inc. 100% inspects cable assemblies in accordance with the customer requirements and in conjunction with the IPC/WHMA-A-620 standard and/or manufacturer specifications as required.

INSTRUMENTS LEGEND: CA = CALIPER R = RULER MT = MEASUREMENT TAPE RT = RETENTION TOOL P = PIN GAGE C = CIRRIS HP = HEWLETT PACKARD
AC = AC TESTER BL = BUZZ LIGHT ML = MULTIMETER